

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	Legislative	Annual	125.00	140.00	16,946.00	Retained by Agency	554.00	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil and Criminal	8/30/2016	Legislative	Annual	200.00	78.00	15,136.00	Retained by Agency	464.00	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Criminal	8/30/2016	Legislative	Annual	125.00	46.00	5,573.00	Retained by Agency	177.00	Processing fee	OCGA 15-6-34
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	7/1/1995	Rule	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	30.00	531.00	14,861.91	Remitted to Treasury	-	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule	As certified records are requested	10.00	1,378.00	12,225.63	Remitted to Treasury	-	Administrative Costs	Certification \$3; Certified Opinion \$8
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Civil	5/4/2009	§ 5-6-4	Filing fee is collected every time a new appeal is filed	300.00	335.00	100,210.00	Remitted to Treasury	-	Legal & Administrative Costs	Filing Fee for civil cases.
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Criminal	5/4/2009	§ 5-6-4	Filing fee is collected every time a new appeal is filed	80.00	175.00	14,000.00	Remitted to Treasury	-	Legal & Administrative Costs	Filing Fee for criminal cases.
Supreme Court	Administration	Fee to cover administrative and banking costs for e-filing appeals	Convenience Fee	10/1/2014	Rule	Collection occurs when appeals are electronically filed	10.00	482.00	4,820.00	Remitted to Treasury	2,541.29	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	As requested	1.00	210.00	102,339.11	Retained by Agency	102,339.11	Administrative Costs	Fee \$1.00 per page; cost for goods and services not available.
Supreme Court	Bar Examiners	Fee for Applications filed after the deadline	Late Fee	5/4/2009	§ 15-19-2	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	200.00	190.00	38,000.00	Retained by Agency	28,578.38	Administrative Costs	Total Costs includes operations of the Bar Examiners.
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam	Bar Fee	5/4/2009	§ 15-19-2	Bar Fee is collected each time an applicant applies to take the Bar Exam	350.00	1,997.00	698,860.00	Retained by Agency	525,586.57	Costs to administer the Bar Exam	Total Costs includes operations of the Bar Examiners.
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	10/1/2014	Rule	Fee to cover administrative and banking costs for Bar Exam Fee	10.00	2,000.00	20,000.00	Remitted to Treasury	9,336.84	Administrative and banking costs	Total Costs includes operations of the Bar Examiners.
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee	Fitness fees	10/1/2014	Rule	Attorneys' Exam late fee	400.00	91.00	36,400.00	Retained by Agency	38,322.35	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Attorneys' Exam	Fitness fees	10/1/2014	Rule	Attorneys' Exam	900.00	201.00	181,520.00	Retained by Agency	191,106.39	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Convert to Attorneys' Exam	Fitness fees	10/1/2008	Rule	Convert to Attorneys' Exam	900.00	2.00	1,800.00	Retained by Agency	1,895.06	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative and banking costs for Fitness Fee	Convenience Fee	10/1/2014	Rule	Fee to cover administrative and banking costs for Fitness Fee	10.00	1,668.00	16,680.00	Remitted to Treasury	17,279.75	Administrative and banking costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	Fee to cover administrative costs for copying records	\$30/batch		240.00	Retained by Agency	240.00	Administrative Costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD late fee	Fitness fees	10/1/2008	Rule	Filed more than 1 year after JD late fee	400.00	49.00	19,600.00	Retained by Agency	20,635.11	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD	Fitness fees	10/1/2014	Rule	Filed more than 1 year after JD	700.00	90.00	63,111.00	Retained by Agency	66,444.00	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD late fee	Fitness fees	10/1/2008	Rule	Filed prior to JD late fee	400.00	169.00	67,600.00	Retained by Agency	71,170.08	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD	Fitness fees	10/1/2014	Rule	Filed prior to JD	400.00	884.00	354,935.00	Retained by Agency	373,679.75	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD late fee	Fitness fees	10/1/2008	Rule	Filed within 1st year after JD late fee	400.00	43.00	17,200.00	Retained by Agency	18,108.36	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD	Fitness fees	10/1/2014	Rule	Filed within 1st year after JD	600.00	66.00	38,810.00	Retained by Agency	40,859.63	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant	Fitness fees	10/1/2008	Rule	Foreign Law Consultant	1,000.00	-	-	Retained by Agency	-	Staff and Operations	Total Costs includes operations of the Fitness Board.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Supreme Court	Fitness Board Fee	Foreign Law Consultant Annual Fee	Fitness fees	10/1/2008	Rule	Foreign Law Consultant	100.00	6.00	600.00	Retained by Agency	631.69	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Motion	Fitness fees	10/1/2014	Rule	Motion	1,500.00	288.00	431,100.00	Retained by Agency	453,867.16	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission following disbarment	Fitness fees	10/1/2008	Rule	Readmission following disbarment	3,500.00	3.00	10,500.00	Retained by Agency	11,054.52	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission morethan 5 years after voluntary resignation	Fitness fees	10/1/2008	Rule	Readmission morethan 5 years after voluntary resignation	1,000.00	1.00	1,000.00	Retained by Agency	1,052.81	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission following termination	Fitness fees	10/1/2008	Rule	Readmission following termination (within 5 years)	800.00	3.00	2,400.00	Retained by Agency	2,526.75	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Failure to Register	Fitness fees	10/1/2008	Rule	Failure to Register (prior to 101071)	800.00	-	-	Retained by Agency	-	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Recertification	Fitness fees	10/1/2008	Rule	Recertification	400.00	19.00	7,734.00	Retained by Agency	8,142.45	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Reinstatement - Non payment of dues	Fitness fees	10/1/2008	Rule	Reinstatement	800.00	16.00	12,800.00	Retained by Agency	13,475.99	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant Late Fee	Fitness fees	3/1/2017	Rule	Recertification	400.00	11.00	4,400.00	Retained by Agency	4,632.37	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant	Fitness fees	3/1/2017	Rule	Reinstatement	900.00	30.00	28,200.00	Retained by Agency	29,689.29	Staff and Operations	Total Costs includes operations of the Fitness Board.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Certified Public Accountant	9/13/2015	§ 43-1-7	Per Application	100.00	-	-	Remitted to Treasury	-	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	§ 43-1-7	Per Application	300.00	188.00	56,400.00	Remitted to Treasury	-	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	§ 43-1-7	Per Application	1,150.00	15.00	17,250.00	Remitted to Treasury	-	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 1	10/21/2003	§ 43-1-7	Per Application	100.00	1.00	100.00	Remitted to Treasury	-	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	150.00	207.00	31,050.00	Remitted to Treasury	-	N/A	Fee varies based on lapse date.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Rule/Interest Party List/Verification Fee	Certified Public Accountant	1/1/1900	§ 43-1-7	Per Application	25.00	207.00	5,175.00	Remitted to Treasury	-	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	250.00	35.00	8,750.00	Remitted to Treasury	-	N/A	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/6/2020	§ 21-5-34(k)(1)	As Ordered	100.00	331.00	33,100.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/6/2020	§ 21-5-34(k)(1)	As Ordered	25.00	331.00	8,275.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Civil Penalties		10/6/2020	§ 21-5-6(C)(i)(ii)	As Ordered	4,158.00	32.00	133,056.00	Remitted to Treasury		Cost of audits, investigations and prosecution of non-filers	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Annual Registration with a new badge for the current calendar year.		10/6/2020	§ 21-5-71(f)	Per Application	20.00	1,147.00	22,940.00	Retained by Agency		Staff time and computer resources in determining and processing registrations, badge machine, color printer ribbons, PVC cards and clips.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Badge Fee		10/6/2020	§ 21-5-71(f)	Per Application	20.00	1,120.00	22,400.00	Retained by Agency		Badge machine, color printer ribbons, cards, clips, and staff time.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/6/2020	§ 21-5-71(f)	As Ordered	25.00	344.00	8,600.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/6/2020	§ 21-5-71(f)	As Ordered	250.00	344.00	86,000.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/6/2020	§ 21-5-50(f)(1)	As Ordered	25.00	305.00	7,625.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/6/2020	§ 21-5-50(f)(1)	As Ordered	100.00	305.00	30,500.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Supplemental Registrations		10/6/2020	§ 21-5-71(f)	Per Application	10.00	1,688.00	16,880.00	Retained by Agency		Staff time in processing supplemental registrations.	
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 50-13A-12	As Ordered	60.00	174.00	10,440.00	Remitted to Treasury	428,733.00	FY21 Expenses	None
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	500.00	87.00	43,500.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	2,000.00	12.00	24,000.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	GA Felon Search		8/1/2009	§ 43-1-7	Per Application	15.00	71,176.00	1,067,640.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Private	7/1/2000	§ 43-1-7	Per Application	100.00	202.00	20,200.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Public	7/1/2000	§ 43-1-7	Per Application	10.00	6.00	60.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	License to Name Match	GPSLMA	7/1/2007	§ 43-1-7	Per Application	1.00	3,522.00	3,522.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	License to Name Match	GPSLNM	7/1/2000	§ 43-1-7	As Ordered	0.50	26,781.00	13,390.50	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged per unit is \$.50

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 3 Yr	10/1/2007	\$ 43-1-7	Per Application	1.70	3,784,033.00	6,432,856.10	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 5 Yr	10/1/2007	\$ 43-1-7	Per Application	1.70	1,881,042.00	3,197,771.40	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI NoHit	10/1/2007	\$ 43-1-7	As Ordered	1.70	282,647.00	480,499.90	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 3 Yr	10/1/2007	\$ 43-1-7	As Ordered	6.00	2,495,743.00	14,974,458.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 7 Yr	10/1/2007	\$ 43-1-7	Per Application	8.00	1,842,630.00	14,741,040.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR NoHit	10/1/2007	\$ 43-1-7	Per Application	3.00	145,480.00	436,440.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	VIN Checks - Gratis		7/1/2000	\$ 43-1-7	Per Application	2.00	210,721.00	421,442.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Violation Monitor Service		1/1/2012	\$ 43-1-7	Per Application	0.17	35,290,014.55	5,822,852.40	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged is .165 cents per transaction, approximately 23,000 transactions are charged between \$1.9-\$6.00.
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Retained by GTA	5/1/2012	\$ 43-1-7	Per Application	8.00	40,234.00	321,872.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Remitted to State Treasury on behalf of DPH	5/1/2012	§ 43-1-7	Per Application	26.00			Remitted to Treasury		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	Remitted to State Treasury on behalf of DPH: Note that when ordering vital records, additional fees can be charged for extra copies or expedite.
Georgia Technology Authority	Enterprise Services	CDMV	CDMV	10/1/2007	§ 43-1-7	Per Application	0.25	1,485,413.00	371,353.25	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Data Sales - Other		7/1/2020	§ 43-1-7	Per Application	500.00	1.00	500.00	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		6,830,694.38	Remitted to Treasury	2,671,092.16	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	Farmers Markets fees: Small		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		449,982.50	Remitted to Treasury	405,920.45	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2018	§ 48-8-3.3e	Every 3 years	150.00	12,565.00	1,884,750.00	Remitted to Treasury	1,588,843.51	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$20 for online application; \$25 for assisted application
Department of Agriculture	Marketing and Promotion	Market Bulletin Subscriptions		7/1/2015	§ 2-2-8.1	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	10.00	40,236.00	402,360.00	Retained by Agency	417,622.23	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	§ 2-14-132.1	One-time fee to apply for commercial license	Varies		335,543.44	Retained by Agency	64,514.12	royalty fee	\$0.005 per 6 ounces
Department of Agriculture	Consumer Protection	Feral Hog Transport Permit		7/1/2018	§ 2-7-201	Annual	15.00	67.00	1,005.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Feral Hog Holding Facility License		7/1/2018	§ 2-7-201	Annual	100.00	1.00	100.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Markets		7/1/2018	§ 4-6-3	Every 3 years	200.00	10.00	2,000.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Dealers		7/1/2018	§ 4-6-3	Every 3 years	25.00	14.00	350.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Hemp Growers Licenses					447.00	84.00	110,096.10	Retained by Agency	216,858.18		
Department of Agriculture	Consumer Protection	Hemp Processors Licenses					25,000.00	11.00	625,525.00	Retained by Agency	216,858.18		
Georgia Agricultural Exposition Authority	Georgia National Fair	Agri-lift Fees imposed by an independent Ride Company of which GNFA is paid 25% of net sales after tax and a \$5,000 stipend. Ticket prices charged are \$5.00 one way and \$7.00 round trip		10/1/2017	§ 2-3-5	Per Application	5.00		-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert Ticket Service Charges and Per Order handling Fees. Fees assessed per concert ticket sold, \$2.00 per ticket service charge, and \$3.00 per order for mailing and handling		1/1/2006	§ 2-3-5	Per Application	-	-	-	Retained by Agency	-	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	No paid concerts were held during 2019 Georgia National Fair
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert tickets pricing for Concerts held during the Georgia National Fair. Price includes cost for Entertainer, Gate Admission, and Service Charges		1/1/2013	§ 2-3-5	Per Application	-	-	-	Retained by Agency	-	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	No paid concerts were held during 2019 Georgia National Fair

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Exhibitor Fees collected from Commercial Vendors located inside buildings(Booth space rental \$500/\$550)and located outside(Space rental of \$65/ft)		1/1/2009	§ 2-3-5	Per Application	65.00		-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fair	Fair Sponsorships received from various Companies and Businesses in return for benefits associated with the Georgia National Fair.		1/1/2009	§ 2-3-5	Per Application	-		246,960.00	Retained by Agency	273,590.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies. Fair canceled due to COVID in FY2021. Livestock portion of the event was held.
Georgia Agricultural Exposition Authority	Georgia National Fair	Food Concessionaire Fees-Revenue received from Fair Food Vendors based upon gross sales after tax, at various percentages, ranging from 15% to 26%		1/1/2009	§ 2-3-5	Per Application	-		81,560.00	Retained by Agency	273,590.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies. Fair canceled due to COVID in FY2021. Livestock portion of the event was held.
Georgia Agricultural Exposition Authority	Georgia National Fair	Gate Admissions-Revenues obtained by charging admission to Fair, Adults-\$10.00, Seniors-\$8.00, Adult Groups-\$8.00, Senior Groups-\$8.00, and Children 10 and under Free		1/1/2013	§ 2-3-5	Per Application	10.00	-	-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fair	Georgia Living Store Sales-Revenue realized by assessing a fee on items sold on a consignment basis		1/1/2009	§ 2-3-5	Per Application	-		-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fair	Livestock Entry Fees-Revenues obtained by charging entry fees for Livestock entered into Competitions by 4-H/FFA Youth groups and Open Shows		1/1/2009	§ 2-3-5	Per Application	-		35,215.00	Retained by Agency	273,590.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies. Fair canceled due to COVID in FY2021. Livestock portion of the event was held.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Ride Fees-Revenue obtained from a Contracted Midway Ride Provider, based upon a varying scale dependent upon the amount of gross sales after tax.		1/1/2008	§ 2-3-5	Per Application	-		-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway RV Fees-Revenue collected from Midway personnel utilizing the Midway RV Park facilities and RV Fees from Concessionaires, Vendors, and Exhibitors		7/1/2017	§ 2-3-5	Per Application	40.00		47,935.00	Retained by Agency	273,590.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies. Fair canceled due to COVID in FY2021. Livestock portion of the event was held.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed fee for Straight Sales, Games, and Food		1/1/2008	§ 2-3-5	Per Application	-		-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fair	Souvenir Sales-Revenues obtained by the sale of Georgia National Fair Merchandise including T-shirts, pins, Cookbooks, etc		1/1/2009	§ 2-3-5	Per Application	-		-	Retained by Agency	-	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary. Fair canceled due to COVID in FY2021.
Georgia Agricultural Exposition Authority	Georgia National Fairgrounds and Agricenter Development	Contractual Landscaping and Ground Services provided to DNR's Go-Fish site		1/1/2010	§ 2-3-5	Per Application	1,930.00	12.00	23,160.00	Retained by Agency	23,160.00	Cost of labor, equipment and fuel	Service Contract between DNR and Georgia Agricultural Exposition Authority in providing annual grounds maintenance to the GO-FISH building site.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	110 Volt Electrical Outlet	1/1/2009	§ 2-3-5	Per Application	35.00		43,233.00	Retained by Agency	-	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Concert Stage 40' x 60'	1/1/2009	§ 2-3-5	Per Application	500.00		5,459.00	Retained by Agency	-	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Exhibit Pipe and Draping	1/1/2009	§ 2-3-5	Per Application	150.00		18,033.00	Retained by Agency	-	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables & Chairs (60" round or 8' with 8 chairs)	1/1/2009	§ 2-3-5	Per Application	12.00		52,894.00	Retained by Agency	-	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Miscellaneous Equipment	1/1/2009	§ 2-3-5	Per Application	8.00		53,220.00	Retained by Agency	-	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 2-3-5	Per Application	25.00		576.00	Retained by Agency	18.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Coordinator	1/1/2009	§ 2-3-5	Per Application	15.00		22,876.00	Retained by Agency	12.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Housekeeping	1/1/2009	§ 2-3-5	Per Application	12.00		31,150.00	Retained by Agency	10.00	Cost per hour paid	Revenue significantly higher due to additional cleaning due to COVID.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	In-House Security(GNFA Security)	1/1/2009	§ 2-3-5	Per Application	12.00		40,028.00	Retained by Agency	8.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Set-up Labor	1/1/2009	§ 2-3-5	Per Application	15.00		23,881.00	Retained by Agency	12.00	Prevailing rates	This information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (RV Fees)	30 amp Hookups and 50 Amp hookups	1/1/2009	§ 2-3-5	Per Application	25.00		888,563.00	Retained by Agency	10.00	Electric, water, sewer	Fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Facility Rental Fees from all Commercial Buildings and Livestock/Equine Facilities		1/1/2009	§ 2-3-5	Per Application	1.00		893,137.00	Retained by Agency	-	Undetermined	Total amount collected represents all the buildings and facilities presented with rental rates
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Bagged Shavings	1/1/2009	§ 2-3-5	Per Application	7.00		270,636.00	Retained by Agency	188,408.00	Cost paid to vendor per bag	fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Grounds Fee and Dirt Charges	1/1/2009	§ 2-3-5	Per Application	10.00		15,500.00	Retained by Agency	-	Undetermined	Price is per horse per day for grounds fee and 1200 per Equine event for dirt charges
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Horse Stalls	1/1/2009	§ 2-3-5	Per Application	30.00		598,984.00	Retained by Agency	-	Undetermined	Horse stall rent is \$30/day(first 2 days) and \$5/day (3+days)
Georgia Agricultural Exposition Authority	Non-Fair Events	Office Space Rental with Georgia Cotton Commission		1/1/2000	§ 2-3-5	Per Application	900.00	12.00	10,800.00	Retained by Agency	-	Undetermined	Office space rented to Cotton Commission, price is per month
Georgia Agricultural Exposition Authority	Non-Fair Events	On-site Service providing Non-Fair Events with Audio and Visual requirements		1/1/2007	§ 2-3-5	Per Application	-		6,226.00	Retained by Agency	-	Undetermined	Receive 30% of Sales after tax from the On-site service providing Audio and Visual services to rental clients; this information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Exhibitor Fees		1/1/2009	§ 2-3-5	Per Application	550.00		7,235.00	Retained by Agency	238,869.00	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	§ 2-3-5	Per Application	-		49,680.00	Retained by Agency	238,869.00	Undetermined	Sponsorships obtained from various businesses in exchange for Rodeo benefits

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Ticket Sales and Program Sales, Rodeo Food Sales		1/1/2016	§ 2-3-5	Per Application	-		162,575.00	Retained by Agency	238,869.00	Barnes PRCA Rodeo Contract provider, Advertising, Awards & Trophies, Utilities, Hourly and Salaried Overtime, Security, Box Office personnel, Supplies & Materials, Charge card fees, Sales tax, Scoreboard production, Premium payments, Sanction Fees	Pricing is as follows: General Admission (Thursday) \$15.00/adult and \$10.00/child; Reserved Elevated (Friday & Saturday) \$20.00/adult and \$15.00/child; Reserved Box Seats \$25.00/adult and child every night.
Georgia Agricultural Exposition Authority	Non-Fair Events	Year Round on-site Caterer and Operator of the on-site Restaurant and various companies approved as Event Caterers		1/1/2009	§ 2-3-5	Per Application	-		151,268.00	Retained by Agency	-	Undetermined	Catering and food service fees collected by Cox Concessions and paid to GAEA in accordance to Contract Fee Schedule ; this information is not Available.
Department of Banking and Finance	Financial Institution Supervision	Financial Institutions Examination Fee		9/5/2007	Rule	Other	65.00	2.00	26,325.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per manhour spent all examinations of financial institutions that do not pay an annual assessment or if a special examination is conducted. The quantity reported is the number of exams performed.
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank and Credit Union Subsidiaries		1/1/2001	Rule	Other	500.00	1.00	500.00	Remitted to Treasury	2,134.40	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application/New application		8/1/2003	§ 7-1-393(4)	Other	20,000.00	1.00	20,000.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect cost	Cost is per man hour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500.00	5.00	17,500.00	Remitted to Treasury	2,001.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule	Other	1,000.00	5.00	5,000.00	Remitted to Treasury	1,600.80	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower based on complexity or any complicating factors.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	Rule	Other	1,000.00	59.00	59,000.00	Remitted to Treasury	1,334.00	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Depository Financial Institutions Assessments		1/1/2008	Rule	Annual	350.00	171.00	10,794,483.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is minimum. Actual amount is based on a scale based on the institutions total assets. Cost is the per examination manhour spent to perform the examination. The quantity reported is the number of institutions assessed.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	Rule	Annual	1,000.00	80.00	80,000.00	Remitted to Treasury	166.75	All direct costs such as salaries and operating costs and all indirect costs.	Each holding company also is assessed \$500 for each non-bank subsidiary. Therefore, the number of transactions times 1000 will not equal the amount collected because a holding company would pay varying amounts based on the number of non-bank subs.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/3/1998	Rule	Other	2,500.00	3.00	7,500.00	Remitted to Treasury	1,334.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/3/1998	Rule	Other	3,500.00	2.00	7,000.00	Remitted to Treasury	2,134.40	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility / New		8/1/1998	Rule	Other	5,000.00	1.00	5,000.00	Remitted to Treasury	5,069.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Rep Office / Renewal		8/1/1998	Rule	Annual	1,000.00	4.00	4,000.00	Remitted to Treasury	266.80	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Financial Institution Supervision	Registration Domestic Rep Office		9/1/1988	Rule	Other	150.00	1.00	150.00	Remitted to Treasury	2,534.60	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merger - Expedited		8/1/1998	Rule	Other	4,500.00	4.00	18,000.00	Remitted to Treasury	5,336.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices Expedited		12/1/1999	Rule	Other	500.00	14.00	7,000.00	Remitted to Treasury	533.60	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		9/1/1988	Rule	Other	1,250.00	3.00	3,750.00	Remitted to Treasury	1,600.80	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Public file Copies		8/1/1984	Rule	Other	0.25	1.00	100.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is .25 per page. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule	Other	5,000.00	2.00	10,000.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Financial Institution Location/Expedited Fee		12/1/1999	Rule	Other	500.00	1.00	500.00	Remitted to Treasury	533.60	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Change in Control, Ownership, executive of Check Cashers, Payment Instruments, Money Transmitters, and Mortgage Licensees		9/1/2004	Rule	Other	500.00	180.00	90,000.00	Remitted to Treasury	350.65	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia		9/18/2014	Rule	Other	30.00	839.00	25,170.00	Remitted to Treasury	15.21	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550.00	80.00	44,000.00	Remitted to Treasury	243.36	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher License / Renewal		9/18/2014	Rule	Annual	300.00	724.00	217,200.00	Remitted to Treasury	60.84	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Payment Instrument Seller / Renewal		9/18/2014	Rule	Other	1,900.00	95.00	180,500.00	Remitted to Treasury	121.68	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Payment Instrument Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	2,150.00	30.00	64,500.00	Remitted to Treasury	365.04	All direct costs such as salaries and operating costs and all indirect costs.	Costs. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule	Other	65.00	251.00	250,805.00	Remitted to Treasury	70.13	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination manhour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$65 per examination manhour.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650.00	262.00	170,300.00	Remitted to Treasury	420.78	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Other	1,150.00	112.00	128,800.00	Remitted to Treasury	420.78	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		9/18/2014	Rule	Annual	900.00	108.00	97,200.00	Remitted to Treasury	121.68	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	1,150.00	33.00	37,950.00	Remitted to Treasury	365.04	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		1/1/2009	Rule	Annual	330.00	170.00	56,100.00	Remitted to Treasury	350.65	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$20 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License/ Renewal		8/1/2003	Rule	Annual	400.00	599.00	239,600.00	Remitted to Treasury	105.20	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Lender/ Renewal		8/1/2003	Rule	Annual	900.00	675.00	607,500.00	Remitted to Treasury	105.20	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New/Renewal		7/1/2009	Rule	Annual	100.00	30,772.00	3,077,200.00	Remitted to Treasury	280.52	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Residential Mortgage "Per Loan" Fee		5/12/2010	§ 7-1-1011(b)(2)	Semiannual	10.00	1,379.00	4,692,860.00	Remitted to Treasury		All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The number of loans per institution will vary greatly.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - License and Registration/ Renewal		8/19/2020	Rule	Annual	500.00	177.00	88,500.00	Remitted to Treasury	304.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Initial Application and Investigation		8/19/2020	Rule	Other	250.00	30.00	7,500.00	Remitted to Treasury	182.52	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours needed for initial assessment / investigation. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Change in Management / Control		8/19/2020	Rule	Other	500.00	7.00	3,500.00	Remitted to Treasury	304.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Branch Application / Renewal		8/19/2020	Rule	Annual	500.00	741.00	370,500.00	Remitted to Treasury	304.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Tax on Interest		8/19/2020	Rule	Semiannual	3.00	156.00	1,411,491.00	Remitted to Treasury		All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The amount of tax remitted will vary greatly.
Department of Community Health	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	§ 40-5-178	Per occurrence		25.00	975.00	Retained by Agency	-	N/A	Fees vary \$25 to \$50

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Georgia Board of Dentistry	Credential fees	Dentist and dental hygienist application by credential fees	10/12/2017	§ 40-5-103	Per occurrence		135.00	190,874.00	Remitted to Treasury	-	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Dentist, volunteer dental	10/12/2017	§ 40-5-103	Per occurrence				Remitted to Treasury	-	N/A	Fees \$500, \$350
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25.00	-	-	Remitted to Treasury	-	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty exam fees	10/12/2017	§ 40-5-25, 43-11-40	Per occurrence	25.00	837.00	20,925.00	Remitted to Treasury	-	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30.00	-	-	Retained by Agency	-	N/A	Fees \$300
Department of Community Health	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	§ 40-5-31	Per occurrence		17.00	64,500.00	Remitted to Treasury	-	N/A	Fines vary from \$125 to \$3,000
Department of Community Health	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	§ 40-5-2	Per occurrence		10.00	300.00	Remitted to Treasury	-	N/A	Fees vary from \$25 and \$50
Department of Community Health	Georgia Board of Dentistry	License fee	Application fee, dentist, dental hygienist, temporary dental hygienist, public health, dental faculty, general anesthesia permit, conscious sedation permit	10/12/2017	§ 40-5-26	Per occurrence		848.00	93,250.00	Remitted to Treasury	-	N/A	Fees vary from \$50, \$100, \$150, \$75, \$300
Department of Community Health	Georgia Board of Dentistry	License Fee	Duplicate license fee, conscious sedation permit dentist	10/13/2017	§ 40-5-58	Per occurrence	25.00	9.00	225.00	Retained by Agency	-	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	License fees	Renewals	10/12/2017	§ 43-13-5(5)	Biennially, per occurrence		13.00	3,960.00	Remitted to Treasury	-	N/A	Dental renewal fees range from \$85, \$260, \$265, \$290 depending on the renewal type.
Department of Community Health	Georgia Board of Dentistry	License fees - Change in location, conscious sedation permit, general anesthesia permit, inhalation	Renewals	10/12/2017	§ 19-11-8	Biennially, per occurrence	300.00	37.00	11,100.00	Remitted to Treasury	-	N/A	Fees \$300
Department of Community Health	Georgia Board of Dentistry	License fees - Injectable pharmacologics registry	renewals	10/12/2017	§ 19-11-8	Per occurrence	100.00	41.50	4,150.00	Remitted to Treasury	-	N/A	Fees \$100
Department of Community Health	Georgia Board of Dentistry	Reinstatement License fees	dentist, dental hygienist reinstatement fee	10/12/2017	§ 19-6-33.1(j)	Per occurrence		38.00	24,475.00	Remitted to Treasury	-	N/A	Fee varies \$75 to \$1,675
Department of Community Health	Georgia Board of Dentistry	Roster/List fee	Dental Hygienist fees	10/12/2017	§ 19-11-18, 43-11-2.1(i)	Per occurrence		65.00	6,275.00	Remitted to Treasury	-	N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia Board of Dentistry	Verification fee	dentist, dental faculty, dental hygienist	10/12/2017	§ 19-6-33(e)(1)	Per occurrence	25.00	264.00	6,600.00	Retained by Agency	-	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence		4.00	2,000.00	Retained by Agency	-	N/A	Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party distributors	10/12/2017	§ 19-7-43	Per occurrence		9,662.00	1,576,845.00	Remitted to Treasury	-	N/A	Fee varies from 50, 400, 750, 100, 1000, 150 depending on classification
Department of Community Health	Georgia State Board of Pharmacy	Application/Name change	Clinic pharmacist, manufacturing pharmacy, researcher pharmacy, retail pharmacy	10/12/2017	§ 29-7-1-17	Per occurrence	100.00	29.25	2,925.00	Remitted to Treasury	-	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	§ 19-11-18(a)	Per occurrence	25.00	62.00	1,550.00	Remitted to Treasury	-	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Duplicate license fee	Pharmacist, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy	10/12/2017	§ 19-15-5	Per occurrence	25.00	103.00	2,575.00	Retained by Agency	-	N/A	fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Exam application fee, fee practice	Pharmacist	10/12/2017	§ 49-5-12	Per occurrence		654.00	56,400.00	Remitted to Treasury	-	N/A	Fees vary from \$50 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Bad Check Fee	Pharmacist, pharmacy	10/12/2017	§ 43-1-7	Per occurrence	30.00	2.00	60.00	Remitted to Treasury	-	N/A	Fee \$30
Department of Community Health	Georgia State Board of Pharmacy	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	§ 49-5-12	Per occurrence		49.00	156,765.00	Remitted to Treasury	-	N/A	Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines varies between \$500 to \$15,000
Department of Community Health	Georgia State Board of Pharmacy	Handscore of Exam Fee	Pharmacist	10/12/2017	§ 34-8-180	Per occurrence	20.00	-	-	Remitted to Treasury	-	N/A	Fees \$20
Department of Community Health	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§ 12-5-280	Per occurrence		1,222.00	54,015.00	Retained by Agency	-	N/A	Fees vary from \$25 to \$50
Department of Community Health	Georgia State Board of Pharmacy	Name change fee	Pharmacist	10/12/2017	§ 12-5-287	Per occurrence	100.00	44.00	4,400.00	Remitted to Treasury	-	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§ 12-5-288(B)	Per occurrence		10.00	4,800.00	Remitted to Treasury	-	N/A	Fees vary

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Georgia State Board of Pharmacy	Reciprocity fee	Pharmacist	10/12/2017	§ 12-5-230	Per occurrence		645.00	246,950.00	Remitted to Treasury	-	N/A	Fees vary from \$200 to \$500
Department of Community Health	Georgia State Board of Pharmacy	Re-exam fee	Pharmacist	10/12/2017	§ 12-2-2	Per occurrence		2.00	200.00	Remitted to Treasury	-	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reinstatement fee	Pharmacist, manufacturing pharmacy, researcher pharmacy, wholesaler pharmacy, nuclear pharmacist	10/12/2017	§ 12-8-95.1(a)(4)	Per occurrence		165.00	98,850.00	Remitted to Treasury	-	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist	10/12/2017	§ 39-3-17.10(2)(d)	Biennially, per occurrence		166.00	17,600.00	Remitted to Treasury	-	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist, non-resident pharmacy, reverse distributor pharmacy	10/12/2017	§ 12-4-46(a)	Biennially, per occurrence		37,390.00	6,963,725.00	Remitted to Treasury	-	N/A	Includes a combination of renewal fees, 26.4.115, 26.4.28, 26.4.114 depending on classification. Fees vary.
Department of Community Health	Georgia State Board of Pharmacy	Roster/List fee	Retail pharmacy	10/12/2017	§ 12-12-10.12-12-6	Per occurrence		94.00	9,000.00	Remitted to Treasury	-	N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Verification fee	Pharmacist, manufacturing pharmacy, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy, pharmacist intern, home healthcare-retail pharmacy, technician and non-resident	10/12/2017	§ 12-5-90	Per occurrence		242.00	5,800.00	Retained by Agency	-	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence		1.00	50.00	Retained by Agency	-	N/A	Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Pharmacy fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25.00	-	-	Remitted to Treasury	-	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30.00	2.00	60.00	Retained by Agency	-	N/A	Fees \$30
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS and Unlicensed Civil Penalties	8/3/2010	§ 39-3-17.04(38)	Lifetime		163.00	395,199.06	Remitted to Treasury	-	N/A	HCS Penalties vary LTC Civil Penalties vary Unlicensed Civil Penalties vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	§ 12-5-130	3 year		81.00	27,552.00	Remitted to Treasury	-	N/A	Includes a combination of social and medical application fees that vary depending on classification. Fees vary from \$100 to 350.
Department of Community Health	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	§ 12-5-127(a)	3 year		140.00	94,527.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,500.
Department of Community Health	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	§ 12-9-46(a)(11)	3 year		158.00	203,703.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary by facility from \$150 to \$1,800 depending on service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Birthing Centers	8/3/2010	§ 12-13-10(a)	Lifetime		1.00	250.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	§ 39-3-6.22(3)	Lifetime		204.00	2,389.20	Remitted to Treasury	-	N/A	Cost vary depending on the date of initial license. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	§ 12-8-204(a)(6)	2 years		215.00	125,437.00	Remitted to Treasury	-	N/A	Chapter 111-8-25 Fees vary and will be assessed to facilities and applicants for licensure for the following licensure activities: processing applications for a new license or a change in ownership, initial license fees, annual licensure activity fees to maintain current license, follow-up visits to periodic inspections, training materials, returned check and mail processing charges and civil monetary penalties
Department of Community Health	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	§ 31-41-1;393-3-24	2 years		263.00	264,951.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	§ 12-9-10(a)	2 years		322.00	153,500.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	§ 12-5-127(a)	2 years		355.00	318,758.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary from \$600 to \$1,100 depending on the number of stations and service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	§ 31-41-1	2 years			-	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	§ 12-8-39(e)	Lifetime		126.00	102,200.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	§ 12-8-104	Lifetime		216.00	180,354.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,300
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	§ 12-5-127(a)	Lifetime		89.00	85,841.00	Remitted to Treasury	-	N/A	Fees vary from \$150 to \$1,800 and subject to discounts based on accrediting organization and licensure requirements. The number of beds and facility classification type. Excludes Residential Mental Health and State Hospitals..
Department of Community Health	Healthcare Facility Regulation	License Fee	ICFMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	§ 12-5-127(a)	Lifetime	250.00	2.00	550.00	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Narcotic Treatment Programs	8/3/2010	§ 12-5-127(a)	3 year		49.00	56,625.00	Remitted to Treasury	-	N/A	Fees vary from \$150 to \$1,800
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	§ 12-5-138(a)(1)(A)	2 years		214.00	131,752.00	Remitted to Treasury	-	N/A	Fees vary between \$50 to \$1,250
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	§ 12-5-138(a)(1)(A)	2 years			16,550.00	Remitted to Treasury	-	N/A	N/A
Department of Community Health	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	§ 12-8-95.1(a)	2 years		908.00	406,859.00	Remitted to Treasury	-	N/A	Fees vary from \$50 to \$1,950 depending on on the facility type and number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Private Home Care Providers	8/3/2010	§ 52-7-12(6)	2 years		1,719.00	603,761.40	Remitted to Treasury	-	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	§ 27-2-23(8)(p)	Per occurrence			-	Remitted to Treasury	-	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees varies from \$350 to \$1500 depending on the number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	§ 27-2-23(1)(k)	per transaction		3.00	750.00	Remitted to Treasury	-	N/A	Fees vary between \$150 to \$300
Department of Community Health	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	§ 27-2-23(1)(j)	per transaction		417.00	127,225.00	Remitted to Treasury	-	N/A	Includes new registration/application fees only. Fees vary \$50 to \$325
Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	§ 43-1-7	Per Application	0 @ 0.00%	93.00	9,095.00	Retained by Agency	-	The cost for this activity is not individually calculated. Total cost of Investigations activity was \$1,450,845. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Most costs expended cannot be recouped because they are not recouped in cases where there is no sanction imposed on the respondent.
Georgia Composite Medical Board	Georgia Composite Medical Board	Copies	general	7/1/2000	§ 43-1-7	Per Application	0 @ 0.00%	50.00	410.75	Retained by Agency	-	The cost for this activity is not individually calculated.	Fee is \$5 plus 25 cents per page for each page after 20 pages.
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	§ 43-1-7	Per Application	-	78.00	53,800.00	Retained by Agency	-	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Actual fee can vary based on specific data cuts ordered.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, educational certificate	physician educational training	7/1/2014	§ 43-1-7	Per Application	250.00	2.00	500.00	Remitted to Treasury	-	The cost for this activity is not individually calculated.	

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Genetic Counselor, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	7/1/2010	\$ 43-1-7	Per Application	100.00	15.00	1,500.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	\$ 43-1-7	Per Application	200.00	56.00	11,200.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	300.00	43.00	9,300.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	200.00	365.00	70,400.00	Remitted to Treasury	-	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	\$ 43-1-7	Per Application	300.00	4.00	1,200.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	400.00	12.00	2,800.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	\$ 43-1-7	Per Application	300.00	615.00	183,900.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500.00	34.00	16,000.00	Remitted to Treasury	52,000.00	Information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	\$ 44-1-7	Per Application	300.00	30.00	4,800.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	\$ 43-1-7	Per Application	500.00	3,059.00	1,484,750.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	\$ 43-1-7	Per Application	150.00	981.00	145,950.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300.00	1.00	300.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	150.00	801.00	101,100.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	perfusionist	7/1/2010	\$ 43-1-7	Per Application	300.00	11.00	2,700.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	400.00	5.00	2,000.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotist	7/1/2010	\$ 43-1-7	Per Application	300.00	-	-	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	\$ 43-1-7	Per Application	400.00	48.00	17,200.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is either \$200 or \$400, depending on whether the license status is inactive or some other non-active status.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	\$ 43-1-7	Per Application	150.00	37.00	5,400.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300.00	-	-	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	There were no fees of this type collected in FY 2014.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	400.00	87.00	32,000.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is \$150 if reinstating a temporary license Fee is \$200 if reinstating an inactive license as opposed to a permanent license.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (lapsed, surrendered, revoked)	physician	7/1/2014	\$ 43-1-7	Per Application	500.00	316.00	150,000.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	During FY 2015, the reinstatement fee was changed from a tiered fee based on the length of time between the license's last expiration date and the date of the reinstatement application back to a maximum fee of \$500.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	\$ 43-1-7	Per Application	150.00	-	-	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	\$ 43-1-7	Per Application	150.00	3,433.00	514,000.00	Retained by Agency	98,860.00	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150.
Georgia Composite Medical Board	Georgia Composite Medical Board	Decorative wall certificate		1/1/2010	\$ 43-1-7	Per Application	50.00	279.00	12,725.00	Retained by Agency	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	\$50 for physician certificates; \$25 for non-physician certificates.

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	\$ 43-1-7	Per Application	-	48.00	67,000.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Investigations activity was \$1,231,710. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Amount of fine at discretion of Board
Georgia Composite Medical Board	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	\$ 43-1-7	Per Application	25.00	703.00	18,375.00	Retained by Agency	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	105.00	122.00	12,340.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	105.00	381.00	39,535.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist	7/1/2010	\$ 43-1-7	Per Application	105.00	39.00	4,075.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	230.00	67.00	15,390.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	PA	7/1/2010	\$ 43-1-7	Per Application	105.00	2,582.00	269,895.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500.00	175.00	87,500.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	\$ 43-1-7	Per Application	105.00	85.00	8,890.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	\$ 43-1-7	Per Application	230.00	17,991.00	4,129,900.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician resident	7/1/2010	\$ 43-1-7	Per Application	75.00	1,841.00	136,875.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	\$ 43-1-7	Per Application	105.00	15.00	1,570.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	105.00	1,816.00	189,990.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	non-physician	7/1/2008	\$ 43-1-7	Per Application	32.00	480.00	14,863.00	Retained by Agency	-	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	§ 43-1-7	Per Application	64.00	169.00	9,442.00	Retained by Agency	-	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Veterans Administration fee is \$10.
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application		7/1/2010	§ 43-1-7	Per Application	75.00	1,609.00	120,632.00	Remitted to Treasury	-	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	§ 43-1-7	Per Application	300.00	11.00	2,700.00	Remitted to Treasury	-	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Vaccine Protocol review	Physician	7/1/2014	§ 43-1-7	Per Application	100.00	193.00	19,350.00	Remitted to Treasury	-	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	Genetic counselors	7/1/2014	§ 43-1-7	Per Application	300.00	135.00	35,900.00				
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	Genetic counselors	7/1/2014	§ 43-1-7	Per Application	300.00	-	-				
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	Genetic counselors	7/1/2014	§ 43-1-7	Per Application	105.00	73.00	7,235.00				
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive)	Physician	7/1/2014	§ 43-1-7	Per Application	300.00	80.00	18,900.00				
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial Telemedicine license	Physician	7/1/2014	§ 43-1-7	Per Application	500.00	65.00	31,500.00				
Georgia Composite Medical Board	Georgia Composite Medical Board	Verification Fee	All	7/1/2014	§ 43-1-7	Per Application	N/A	N/A	282,500.00				
Department of Corrections	Health	Prescription Fees		7/1/2009	§ 27-2-23(8)(W)	per transaction	5.00	42,766.57	213,832.83	Retained by Agency	-	Not Applicable	
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 12-3-10	per transaction	5.00	59,820.91	299,104.53	Retained by Agency	-	Not Applicable	
Department of Corrections	SP-Operations and Support	Escape Fees		7/1/2005	§ 12-3-10	per transaction	200.00	59.92	11,984.86	Retained by Agency	-	Not Applicable	
Department of Corrections	State Prisons	Employee Meal Collections		7/1/1994	§ 12-8-23.1(a)	per transaction	1.00	-	-	Retained by Agency	-	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	§ 27-2-23(2)(A)	per transaction	90.00	55,170.91	4,965,382.16	Remitted to Treasury	-	Not Applicable	
Department of Community Supervision	Field Services	Parole Supervision Fees		11/8/2010	§ 27-2-23(8)(S)	per transaction	30.00	57,978.45	1,739,353.38	Remitted to Treasury	-	Not Applicable	
Department of Community Supervision	Field Services	Probation Supervision Fees		11/1/2004	§ 27-2-23(8)(S)	per transaction	23.00	163,718.64	3,765,528.82	Remitted to Treasury	-	Not Applicable	
Department of Driver Services	License Issuance	Administrative Oversight Fee for Basic Motorcycle Safety Courses Taught by Private Sites		7/1/2000	Departmental Policy	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	120.00	896.00	107,530.00	Retained by Agency	66.00	The cost includes the salary and fringe benefits for the portion of time the MCS program assistant spends processing data and mailing waiver cards, postage costs, and hourly pay for MC coaches to perform Quality Assurance audits of the private courses.	Fee has been in place since before program was transferred to DMVS/DDS; however, it has been reported under the total for MCS Basic Course revenue in previous years. The "date last fee modified" could not be determined and is an estimate. As with Basic Skills Course revenue, total includes two months of deferred revenue.

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	CDL Application Fee		7/1/1992	§ 40-5-149	One-time fee to apply for commercial driver's license	35.00	26,762.00	936,665.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	CDL Road Test		7/1/1992	§ 40-5-25	One-time fee for skills test to obtain commercial driver's license (if test is passed)	50.00	7,527.00	376,356.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Commercial Driver Training - Instructor Transfer		1/1/2001	Rule	As needed	5.00	5.00	25.00	Remitted to Treasury	58.00	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	
Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	Rule	A motor vehicle card fee is charged for each vehicle submitted by a school upon application for a new or renewed school license, which is good for four years.	25.00	54.00	1,350.00	Remitted to Treasury	-	The cost to process the motor vehicle card is included in the cost estimates for processing new / renewal applications for Commercial Driver Training Schools.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Exam Fee		1/1/2001	Rule	One-time exam fee for testing at time of initial application	25.00	55.00	1,385.00	Remitted to Treasury	83.00	Cost includes staff time of approximately three hours (time required to take test), as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	No. of transactions represents the number of individuals that took the test during the fiscal year, although approximately 75% may require multiple attempts to pass all parts of the test.
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - New		1/1/2001	Rule	Fee is for the initial application. Must be renewed every four years.	5.00	65.00	325.00	Remitted to Treasury	42.00	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	Rule	Every four years	5.00	7.00	35.00	Remitted to Treasury	28.00	Cost includes staff time to process and approve renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Commercial Driver Training School - Duplicate Certificate		1/1/2001	Rule	One time	10.00	-	-	Remitted to Treasury	14.00	Cost includes program staff time to verify and approve the duplicate certificate request, as well as a minor share of operating costs for the CDL Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	License Issuance	Commercial Driver Training School - New		1/1/2001	Rule	This is the initial application fee, but the license is good for four years.	25.00	5.00	125.00	Remitted to Treasury	253.00	Cost includes staff time to process and approve application, personal services costs for travel and on-site time to conduct initial inspection, and a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Renewal		1/1/2001	Rule	Every four years	25.00	2.00	50.00	Remitted to Treasury	56.00	Cost includes staff time to process and approve the renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School Branch Office		1/1/2001	Rule	Four Years	25.00	1.00	25.00	Remitted to Treasury	28.00	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver's License Instructional Permit		7/1/1992	§ 40-5-25	Permit is valid for one year. If the customer is eligible and passes the skills test, he/she can apply for a commercial driver's license.	10.00	71,243.00	712,428.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	DUI Appeal Filing Fee		5/13/2010	§ 40-5-67.1	Upon customer request	150.00	11,676.00	1,751,419.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Eight-year Driver's License Fee	Eight-Year	7/1/2011	§ 40-5-25	Renew after eight-year term, if desired.	32.00	1,179,506.00	37,744,195.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	ENDORSEMENTS		7/1/1992	§ 40-5-25	ONE-TIME FEE	5.00	7,032.00	35,160.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Five-year Driver's License Fee	Five Year	7/1/2005	§ 40-5-25	Renewed after a five-year term, if desired.	20.00	236,535.00	4,730,691.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Habitual Violator Probationary License		7/1/1992	§ 40-5-58	Probationary license is good for up to three years. If record is clean during that period, driver should be able to obtain a regular driver's license.	210.00	392.00	82,365.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Handicapped Identification Card		7/1/2005	§ 40-5-178	Five years	5.00	579.00	2,895.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Eight-Year Term	7/1/2011	§ 40-5-103	Renewed every eight years, if desired.	32.00	190,643.00	6,100,570.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Five-Year Term	7/1/2005	§ 40-5-103	Renewed every five years, if desired.	20.00	25,480.00	509,595.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Indigent ID Card		7/1/2005	\$ 40-5-103	Every ten years	5.00	5,154.00	25,770.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Instructional Permit		7/1/1992	\$ 40-5-25	Permit is valid for one year. If all requirements are met (i.e. Driver's Education for teens), customer will be eligible for regular Driver's License when term has expired.	10.00	434,818.00	4,348,183.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Driving Permit		7/1/1992	\$ 40-5-64	Various - Period of validity depends on type of permit.	25.00	8,240.00	205,990.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Permit Replacement (lost)		7/1/1992	\$ 40-5-64	As needed	20.00	13.00	250.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Lost License Replacement		7/1/2001	\$ 40-5-31	As needed	5.00	392,582.00	1,962,909.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Motor Vehicle Report (Driving History)	Three-Year (\$6) or Seven-Year (\$8) History	10/1/2007	\$ 40-5-2	Requested by customer as needed	7.00	143,458.00	1,004,208.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Fee is set by the Georgia Technology Authority. Fee for a three-year history is 6.00, and the fee for a seven-year history is 8.00. Types are not tracked separately in our system, so they had to be combined for purposes of reporting "total amount collected." As a result, "number of transactions" are estimated based on an average fee of \$7.00.
Department of Driver Services	License Issuance	Motorcycle Safety - Georgia Coach Certification		7/1/2000	Departmental Policy	One-time class fee to become certified to teach MC Safety course in Georgia. Participants already are certified by the Motorcycle Safety Foundation. Class length is one (long) day.	250.00	2.00	500.00	Retained by Agency	170.00	Cost includes 16 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Motorcycle Safety - Rider Coach Preparation Course		7/1/2000	Departmental Policy	One-time class fee to obtain both Motorcycle Safety Foundation and Georgia Coach certifications. Class length is three full weekends (Friday night and all day on Saturday and Sunday).	575.00	-	-	Retained by Agency	452.00	Cost includes 80 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic Rider Course II	Fee is \$100 for in-state license holders and \$150 for out-of-state license holders.	7/1/2003	Rule	One-Time	100.00	-	-	Retained by Agency	129.00	Course is one day, as opposed to two days for the Basic I course listed below. Costs are estimated at half (\$129) of those for the Basic Course (\$258).	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Advanced		7/1/2003	Rule	One-Time	100.00	-	-	Retained by Agency	-	We have not offered enough classes to calculate an accurate cost figure, as processes recently were streamlined. Using old cost data would not produce an accurate result.	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	Rule	One-Time	250.00	1,302.00	325,570.00	Retained by Agency	258.00	All fixed and variable program costs (personnel and operating costs). Program is self-funded.	The fee for out of state students is \$300.
Department of Driver Services	License Issuance	Non-citizen 120 Day Extension / Temporary Driving Permit		1/1/2014	Rule	As needed. Permit is valid for 120 days.	50.00	13,075.00	653,762.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Parent Revocation Fee		1/1/2007	§ 40-5-26	Only as requested	10.00	149.00	1,486.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Replace Habitual Violator License		7/1/1992	§ 40-5-58	As needed to replace lost license	20.00	316.00	6,320.00	Remitted to Treasury	23.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	Regulatory Compliance	Chauffeur Permits		7/1/2006	Rule	Every four years	15.00	687.00	10,301.00	Remitted to Treasury	23.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	

Agency User Fees
Fiscal Year 2021
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW INSTRUCTOR		1/1/2005	Rule	ONE-TIME FEE FOR INITIAL APPLICATION. RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	100.00	37.00	3,700.00	Remitted to Treasury	87.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW PROGRAM / OWNER		1/1/2005	Rule	ONE TIME FEE. LICENSE IS RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	200.00	13.00	2,600.00	Remitted to Treasury	409.00	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW INSTRUCTOR		1/1/2005	Rule	RENEWED EVERY FOUR YEARS	50.00	55.00	2,750.00	Remitted to Treasury	58.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW PROGRAM		1/1/2005	Rule	EVERY FOUR YEARS	100.00	36.00	3,600.00	Remitted to Treasury	219.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Additional Instructor		1/1/2001	Rule	One-time	5.00	20.00	100.00	Remitted to Treasury	58.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	Rule	One-Time	10.00	2.00	15.00	Remitted to Treasury	15.00	Cost includes program staff time to verify and approve the duplicate certificate request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	Regulatory Compliance	Driver Training - New Program / New Owner / Branch Office		1/1/2001	Rule	This is the initial application fee, but the license needs to be renewed every four years.	25.00	14.00	350.00	Remitted to Treasury	409.00	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Program Renewal		1/1/2001	Rule	Every four years	25.00	42.00	1,050.00	Remitted to Treasury	345.00	Cost includes program staff time to process and approve the renewal, staff time to perform annual vehicle inspection, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New		1/1/2001	§ 43-13-5(5)	Initial application fee - renewed every four years.	5.00	268.00	1,340.00	Remitted to Treasury	87.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New Test Fee		1/1/2001	Rule	One time test fee	25.00	159.00	3,965.00	Remitted to Treasury	30.00	Cost includes program staff time to teach a five-hour class (two staff members), as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - Renewal		1/1/2001	Rule	Renewed every four years	5.00	114.00	570.00	Remitted to Treasury	58.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Program - Transfer Fee		1/1/2001	Rule	One-time	5.00	10.00	50.00	Remitted to Treasury	58.00	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator - Renewal Fee		1/1/2007	§ 43-12a-7	After initial application (\$250 fee entered separately for this survey), license is renewed every four years for a \$100 fee	100.00	3.00	300.00	Remitted to Treasury	219.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator Application Fee		1/1/2007	§ 43-12a-4	One-time application fee	250.00	19.00	4,750.00	Remitted to Treasury	409.00	Cost includes program staff time to process and approve application, staff time to travel to company and conduct site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 101 to 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	200.00	1,127.00	225,000.00	Remitted to Treasury	-	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 25 children or less. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	50.00	1,650.00	83,550.00	Remitted to Treasury	-	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 26 to 50 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	100.00	418.00	41,300.00	Remitted to Treasury	-	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 51 to 100 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	150.00	913.00	136,800.00	Remitted to Treasury	-	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of more than 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	250.00	419.00	104,750.00	Remitted to Treasury	-	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	4.00	8.00	117.51	Retained by Agency	135.00	Cost of fabrication of Dibble bars and cost of processing invoice.	This is an additional incentive agency provides to ensure reforestation of Ga Forest lands for small non industrial landowners
State Forestry Commission	Forest Management	Scalper rental per day	Daily rate	9/1/2008	Legislative	Other	65.00	9.00	690.60	Retained by Agency	5,200.00	Cost to repair, service, and replace equip based on expected life of equip	
State Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of subsoiler Light and Heavy Subsoil rates	9/1/2008	Legislative	Other	60.00	-	-	Retained by Agency	15.00	Cost to repair, service, and replace equip. based on expected life of equip	Light subsoiler is \$40/day and Heavy \$60/day
State Forestry Commission	Forest Management	Tree Planter rental rate/day	Daily based on size of tree planter light, medium, and heavy planters	5/23/2012	Legislative	Other	120.00	76.00	12,858.58	Retained by Agency	12,550.00	Cost to repair, service, and replace equip. based on expected life of tree planters	Light planter \$90/day / Heavy Planter \$150/day
State Forestry Commission	Forest Protection	10 cents per Forested Acre County Assessment for fire protection	Per acre of private forest acres for wildfire protection	4/1/2010	Legislative	Annual	0.10	159.00	2,192,869.24	Retained by Agency	41,062,188.00	Total cost of Fire Protection Program plus 75% admin program	This fee was up-dated in FY10 legislative session. Cost of operations is all Protection actual expenditure actuals plus bond expenditures for fiscal year.
State Forestry Commission	Forest Protection	Backfire Torch Rentals	Daily rate	9/1/2010	Legislative	Other	15.00	20.00	300.00	Retained by Agency	1,410.00	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Encourages prescribed burning for small non industrial landowners
State Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative Fee	\$100 Administrative Fee plus mileage for the acquisition of Federal Fire Fighter property for Rural Fire Departments.	9/28/2015	Departmental Policy	Other	100.00	14.00	3,503.50	Retained by Agency	89,997.00	Cost of time attributed to the project times the percentage of equipment acquired for the rural fire departments.	
State Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	3/2/2010	Legislative	Other	116.00	4,522.00	1,742,750.35	Retained by Agency	1,401,142.00	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
State Forestry Commission	Forest Protection	Fire Suppression Fee	Wildfire suppression recovery fee applied to landowners who don't have a permit and allow fire to escape	9/1/2010	Legislative	Other	347.00	453.00	169,450.94	Retained by Agency	255,420.00	Actual direct cost of fire suppression excluding overhead cost	
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	Other	324.00	1,560.00	494,501.37	Retained by Agency	393,325.00	Actual cost of providing assistance - Some overhead cost for invoicing is included	
State Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of assistance	7/1/2012	Legislative	Other	13,627.00	5.00	214,834.67	Retained by Agency	260,356.00	Actual cost of tank fabrication and modifications	
State Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different seedlings and prices vary based on quantity and seedling species type	7/1/2012	Legislative	Other	-	2,627.00	793,377.92	Retained by Agency	1,282,592.10	Cost to produce seedlings and including cost of Tree Improvement and Seed Orchard cost	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	§ 20-2-200	Per application	20.00	13,575.00	271,501.82	Remitted to Treasury	2,891,145.51	Cost of Certification Division and percent of time of other employees who deal with certification; prorated operating and administrative costs	The number of transactions represents fee-based transactions. Most transactions are exempt. Consistent with previous years, the number of transactions was calculated by dividing the total amount collected by 20 and thus represents the fee-based transactions only.
Department of Human Services	Child Support Services	Annual Maintenance Fee		7/1/2007	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25.00			Retained by Agency	-	Administrative	Charged annually to Non-TANF cases which had \$500 disbursed to the custodial parent in the current fiscal year. \$12 is charged to the custodial parent and \$13 is charged to the non-custodial parent
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25.00			Retained by Agency	-	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 19-6-33.1(j)		2.00			Retained by Agency	5,947,918.00	Administrative	
Department of Human Services	Child Support Services	Federal Tax Offset Fee		12/9/2008	§ 19-11-18	Fee is "Event-Driven" based upon Event Requirements	25.00			Retained by Agency	147,625.00	Administrative	During FY2018, the fee charged increased from \$15 per unit to \$25 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Fee for Processing of Insufficient Funds Checks		7/1/2003	§ 19-6-33(e)(1)	Fee is "Event-Driven" based upon Event Requirements	30.00			Retained by Agency	13,530.00	Administrative	
Department of Human Services	Child Support Services	Paternity Testing Fee		10/1/2011	§ 19-7-43	Fee is "Event-Driven" based upon Event Requirements	31.00			Retained by Agency	276,334.00	Administrative	
Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	§ 29-7-1-17	Fee is based on contractual agreement	100.00			Retained by Agency	44,100.00	Administrative	
Department of Human Services	Child Support Services	State Tax Offset Fee		8/12/2004	§ 19-11-18(a)	Fee is "Event-Driven" based upon Event Requirements	12.00			Retained by Agency	-	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%			Remitted to Treasury	-	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities	Application produced and provided by office personnel rather than online services	7/1/1995	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	12.00	-	-	Retained by Agency	-	Administrative Services	This application fee is requested for the following facilities: CCI, CPA, CTCC, OCCP, and Maternity Homes
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Runaway and Homeless Youth Program facilities	Application produced and provided by office personnel rather than online services	7/1/2011	§ 49-5-160	Fee is "Event-Driven" based upon Event Requirements	25.00	4.00	100.00	Retained by Agency	-	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Civil Penalties	Fine assessed per licensing rule violation	7/1/1995	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	447.06	17.00	7,600.00	Remitted to Treasury	-	Administrative Services	Fines are assessed on a range from a minimum \$50 up to \$500 per rule violation and Enforcement Matrix stipulation
Department of Human Services	Child Support Services	Annual Maintenance Fee		10/1/2018	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	35.00	84,093.00	2,943,261.00	Retained by Agency	-	Administrative	Charged annually to Non-TANF cases which had \$550 disbursed to the custodial parent in the current fiscal year. The \$35 fee is charged to the non-custodial parent.
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25.00	19,397.00	484,920.00	Retained by Agency	-	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 19-6-33.1(j)		2.00	2,491,763.00	4,983,527.00	Retained by Agency	4,983,527.00	Administrative	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Human Services	Child Support Services	Federal Tax Offset Fee		10/1/2017	§ 19-11-18	Fee is "Event-Driven" based upon Event Requirements	25.00	8,327.00	208,168.00	Retained by Agency	208,168.00	Administrative	During FY2018, the fee charged increased from \$15 per unit to \$25 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Fee for Processing of Insufficient Funds Checks		7/1/2003	§ 19-6-33(e)(1)	Fee is "Event-Driven" based upon Event Requirements	30.00	974.00	29,220.00	Retained by Agency	29,220.00	Administrative	
Department of Human Services	Child Support Services	Paternity Testing Fee		10/1/2017	§ 19-7-43	Fee is "Event-Driven" based upon Event Requirements	22.00	10,927.00	240,401.00	Retained by Agency	240,401.00	Administrative	During FY2018, the fee charged decreased from \$31 per unit to \$22 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	§ 29-7-1-17	Fee is based on contractual agreement	100.00	372.00	37,200.00	Retained by Agency	37,200.00	Administrative	
Department of Human Services	Child Support Services	State Tax Offset Fee		8/12/2004	§ 19-11-18(a)	Fee is "Event-Driven" based upon Event Requirements	12.00	15,277.00	183,328.00	Retained by Agency	-	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%		11,001,059.00	Remitted to Treasury	-	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities	Application produced and provided by office personnel rather than online services	7/1/1995	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	12.00			Retained by Agency	-	Administrative Services	This application fee is requested for the following facilities: CCI, CPA, CTCC, OCCP, and Maternity Homes
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Runaway and Homeless Youth Program facilities	Application produced and provided by office personnel rather than online services	7/1/2011	§ 49-5-160	Fee is "Event-Driven" based upon Event Requirements	25.00			Retained by Agency	-	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Civil Penalties	Fine assessed per licensing rule violation	7/1/1995	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	488.00			Remitted to Treasury	-	Administrative Services	Fines are assessed on a range from a minimum \$50 up to \$500 per rule violation and Enforcement Matrix stipulation
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor	575	9/26/2016	§ 33-34A-1	Transactional	575.00	62.00	35,650.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)	400	9/26/2016	§ 33-8-1(1)(Y)	Transactional	400.00	391.00	156,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)	500	9/26/2016	§ 33-8-1(1)(Y)	Transactional	500.00	26.00	13,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Status Letter for Agent, subagent, counselor or adjuster	10	7/1/1992	§ 33-8-1(5)	Transactional	10.00	506.00	5,060.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Service of Process	15	9/23/2016	§ 33-8-1	Transactional	15.00	19.00	285.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	120.00	6,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(X)	Transactional	100.00	12.00	1,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	300.00	15,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100.00	9.00	900.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Rental Preferred Provider Network	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	26.00	1,300.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Quarterly/Annual Financial Statement Filing	50	9/26/2016	§ 33-8-1(6)(I)	Transactional	200.00	1,611.00	322,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty -120-2-41 Annual Report	50		§ 33-8-1	Transactional	50.00		10,310.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Warranties / Service Contracts	75	9/28/2016	§ 33-8-1	Transactional	50.00	21.00	225.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rating / Advisory Organizations	100	9/28/2016	§ 33-8-1	Transactional	100.00	31.00	4,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates	75	9/28/2016	§ 33-8-1	Transactional	75.00	5,189.00	381,068.75	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms	25	9/28/2016	§ 33-8-1	Transactional	25.00	40,791.00	964,155.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Consent to Rate / "A" Rates	10	9/28/2016	§ 33-8-1	Transactional	10.00	449.00	7,311.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - C & N Quarterly Report	50		§ 33-8-1	Transactional	50.00		23,830.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	§ 33-8-1(R)	Transactional	500.00	8.00	4,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Limited Powers)	300	9/26/2016	§ 33-8-1(P)	Transactional	300.00	18.00	5,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Full Powers)	500	9/26/2016	§ 33-8-1(O)	Transactional	500.00	42.00	21,000.00	Remitted to Treasury	Under Review	N/A	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	§ 33-61-1	Transactional	400.00	107.00	42,800.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	500	9/26/2016	§ 33-64-1	Transactional	500.00	8.00	4,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Penalties & Interest	0	10/8/2020	§ 33-8-1	Upon filing	15.00	1.00	15.02	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	New Company License	600	10/8/2020	§ 33-8-1	Per Filing	600.00	17.00	10,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (Limited Risk)	50	9/23/2016	§ 33-8-1	Transactional	50.00	2,098.00	104,900.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (IFO)	50	9/23/2016	§ 33-8-1	Transactional	50.00	-	-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Miscellaneous Payment	0	10/8/2020	§ 33-8-1	Upon filing	50.00	1.00	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)	500	9/26/2016	§ 33-59-1	\$0.005 per 6 ounces	500.00	18.00	9,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Original)	600	9/26/2016	§ 33-59-1	monthly	600.00	2.00	1,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	§ 33-8-1	monthly	500.00	43.00	19,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Initial		9/28/2016	§ 33-8-1(1)(S)	PER INCIDENT	1,000.00	10.00	8,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	§ 33-8-1	Per unit	75.00	434.00	28,690.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	§ 33-8-1	Hourly	50.00	1,052.00	51,531.75	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	§ 33-8-1	PER book	25.00	6,001.00	137,705.05	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	§ 33-8-1	2 YEARS	25.00	6,673.00	137,595.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	License for Surplus Lines Broker	600	10/18/2013	§ 33-8-1(1)(X)	Per test	600.00	-	-	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	License Application Fee for each branch or an insurance agency other than the principal office - (renewal)	20	5/12/2010	§ 33-1-(1)(B.2)	3 YEARS	20.00	1,125.00	22,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Late Filing Fee (IFO)	15	9/23/2016	§ 33-8-1	Per product registered.	15.00	1.00	15.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Late Fee for Filings (Agent License)	15	10/20/2017	§ 33-8-1	5 YEARS	15.00	2,451.00	36,765.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Insurer certificate of authority for agent	10	5/12/2010	§ 33-8-(1)(K)	Per product registered.	10.00	1,673,189.00	16,731,890.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form F (IFO)	50	9/23/2016	§ 33-8-1	Per inspection or per hr/unit	50.00	1.00	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form D Filing (IFO)	50	9/23/2016	§ 33-8-1	QUARTERLY based on \$0.60/ton	50.00	68.00	3,400.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	4.00	200.00	Remitted to Treasury	Under Review	personnel	
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	§ 33-8-1	Per Dealer	500.00	33.00	16,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	§ 33-8-1		5,000.00	2.00	10,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form A Exemption (IFO)	1000	9/23/2016	§ 33-8-1	Per Unit	1,000.00	3.00	3,000.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Filing of Other Documents (Limited Risk)	50	9/26/2016	§ 33-8-1(6)(Z)	PER CERTIFICATE	50.00	1.00	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (IFO)	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	159.00	7,950.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (Agents License)	50	5/12/2010	§ 33-8-1	Per product registered	50.00	79,856.00	3,992,800.00	Remitted to Treasury	Under Review	N/A	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Exempt TPA	50	9/26/2016	§ 33-8-1(6)(Z)	Collection occurs when appeals are electronically filed. Fees are retained by agency during the year in order to pay for credit processing fees . Surplus convenience fees are remitted to the State Treasury at the end of each fiscal year.	50.00	79.00	3,950.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Examination fee for agents, subagents, counselors or adjusters license	25	5/12/2010	§ 33-8-1(3)	As requested	25.00	19,217.00	466,646.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -renewal filing	50	5/12/2010	§ 33-8-1(6)(G)	Filing fee is collected every time a new appeal is filed . No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	50.00	14.00	700.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -original filing	100	5/12/2010	§ 33-8-1(6)(F)	Filing fee is collected every time a new appeal is filed. No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	100.00	50.00	5,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course or program	10	5/12/2010	§ 33-8-1(6)(H)	As certified records are requested. Certified Records fees vary in price.	10.00	167.00	16,780.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course instructor	10	5/12/2010	§ 33-8-1(6)(I)	Courtesy Appearance Fee is \$200 and is payable to IOLTA/Georgia Bar Foundation.	10.00	1,876.00	18,760.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	§ 33-8-1	Upon request	0.25	12.00	3.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	§ 33-8-1(F)	Upon filing	75.00	14.00	1,050.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	§ 33-8-1	Upon filing	25.00	136.00	3,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	§ 33-8-1	Upon filing	25.00	13.00	325.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Certificate	5	9/23/2016	§ 33-8-1	Upon Filing	5.00	426.00	2,130.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Annual Statement	10	9/23/2016	§ 33-8-1	Per Filing	10.00	51.00	510.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certified Reinsurer Application	600	10/8/2020	§ 33-8-1	Upon filing	600.00	1.00	600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	§ 33-8-1	Per Filing	50.00	1.00	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Quarterly/Annual Financial Statement Filing	50	10/20/2017	§ 33-8-1	Per Filing	50.00	74.00	3,700.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Form B	500	10/20/2017	§ 33-8-1	upon filing	500.00	1.00	1,500.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Fin. Stat. Filing- Annual	200	10/20/2017	§ 33-8-1	Per Filing	200.00	3.00	600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Filing of Other Documents	50	10/20/2017	§ 33-8-1(6)(Z)	Upon Filing	50.00	2.00	100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Application for Corporate Charter	100	7/1/2017	§ 33-41-5	Upon filing	100.00	4.00	400.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	§ 33-8-1	Upon filing	500.00	49.00	24,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Name Approval)	50	10/18/2016	§ 33-8-1	Upon Filing	50.00	-	-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	§ 33-8-1	Upon Filing	600.00	3.00	1,800.00	Remitted to Treasury	Under Review	N/A	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance	100	9/23/2016	§ 38-8-1	Per Filing	100.00	15.00	1,500.00	Remitted to Treasury	Under Review	NA	
Commissioner of Insurance	Insurance Regulation	Application fee for agents, subagents, adjusters or counselor license	15	5/12/2010	§ 33-8-1(4)	Per Filing	15.00	56,379.00	845,685.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Renewal)	500	9/23/2016	§ 33-8-1	Per Filing	500.00	1,616.00	808,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	Retalitory	9/23/2016	§ 33-8-1	Per Filing	Retalitory	41.00	45,531.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Amendment of Filings	25	10/18/2013	§ 33-8-1(6)(AA)	Upon applicaton	25.00	113.00	2,825.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (renewal, license for)	100	5/12/2010	§ 33-8-1(1)(B)	Upon Filing	100.00	158,743.00	15,874,300.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new, license for)	100	10/18/2013	§ 33-8-1	Upon late filing	100.00	117,582.00	11,758,200.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent	5	5/12/2010	§ 33-8-8(1)(C)	Monthly and annual	5.00	4,844.00	24,220.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Appointment Fees	2.3	7/1/2020	§ 33-23-11	Transactional	2.23	1,737,656.19	3,874,973.32	Retained by Agency	Under Review	N/A	From July 1st through Dec 31 - \$2.16, From Jan 1st to June 2.30
Commissioner of Insurance	Insurance Regulation	Copy Fees	1000	7/1/2020	§ 33-8-1	Transactional	1,000.00	18.00	18,880.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Processing Fees	5-20	7/1/2020	Bulletin 20-EX-8	Transactional	5.00	547,285.00	2,736,425.24	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	§ 25-15-50	Annual	50.00	88.00	33,425.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Certificates of Authority to install maintain or service boilers Class I, Class II and Class III	9/24/2013	§ 25-15-10	Biennial	50.00	355.00	16,925.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Commission Card Certified to perform inspections	9/24/2013	§ 25-15-10	As needed.... .54 per mile	25.00	207.00	5,200.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Operating Permit Fees range from	9/24/2013	§ 25-15-10	Annual,biennial and triennial	50.00	11,410.00	493,893.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Re-inspection Fee	9/24/2013	§ 25-15-10	At time of application	100.00			Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Special Inspection or hydrostatic test	9/24/2013	§ 25-15-10	With submission of application	100.00			Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Building Construction Inspection-second follow-up		9/24/2013	§ 25-2-4.1(a)(9)(B)	Prior to Inspection or prior to CO being issued (With submission of application)	150.00	26.00	3,900.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Building Construction Inspection-third and each later follow-up		5/12/2010	§ 25-2-4.1(a)(9)(C)	With submission of application. Amount charged is .015 per square foot and can vary.	220.00	3.00	660.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Permanent ride inspection	5/12/2010	§ 25-15-50	Annual	65.00	88.00	5,720.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Carnival Re-inspection	Re-inspection Fee	9/24/2013	§ 25-15-50	Other - As needed				Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Carnival Re-inspection Mileage	Re-inspection Fee	9/24/2013	§ 25-15-50	Other - As needed				Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		9/24/2013	§ 25-11-4(a)	\$150 + \$75 one time filing fee	175.00			Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Occupancy		9/24/2013	§ 25-2-4.1(a)(5)	One-time	100.00	245.00	24,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, < and = to 10,000 sf of gross floor area	9/24/2013	§ 25-2-4.(a)(6)(B)	One-time	150.00	210.00	31,756.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Fire Alarm Plan Review	9/24/2013	§ 25-2-1(a)(6)(D)	As needed on each inspection ranging from 250-265	150.00	225.00	34,167.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, > 10,000 sf of gross floor area	5/12/2010	§ 25-2-1(a)(6)(C)	Upon Submission	.015 per sqft	117.00	158,851.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Sprinkler Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	With submission of application	150.00	225.00	34,167.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Consumer Fireworks	License	10/18/2017	§ 0-0-0	With submission of application	5,000.00			Remitted to Treasury	Under Review	N/A	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	2. Class I & IR Elevator Contractor	9/24/2013	§ 8-2-1	Annual	300.00	117.00	26,205.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	3. Class II Elevator Contractor	9/24/2013	§ 8-2-1	Annual	200.00			Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	4. Class III & IIIR Elevator Contractor	9/24/2013	§ 8-2-1	Annual	100.00			Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Elevator Mechanic	10/18/2017	§ 8-2-1	Biennial	25.00	486.00	22,960.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	§ 8-2-1	Annual	25.00	12.00	380.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification - Examination	2. Elevator Mechanic	9/24/2013	§ 08-2-1	With submission of application. charge is .0015 per square foot and varies/				Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price	9/24/2013	§ 8-2-1	Upon installation/permit	400.00	5,744.00	1,621,371.00	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	3. Escalator, Moving Walks per unit	9/24/2013	§ 8-2-1	Upon installation/permit				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	4. Workmen's hoist, initial inspection, per unit	9/24/2013	§ 8-2-1	Upon installation/permit				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	5. Workmen's hoist, tower rise, per jump	9/24/2013	§ 8-2-1	Each installation				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	6. Private residence elevators And Wheelchair lifts & stairway chairlifts	9/24/2013	§ 8-2-1	Upon installation/permit				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	7. Belt and Materials lift	9/24/2013	§ 8-2-1	Upon Installation/permit Amount varies				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	8. Special Purpose personnel elevators and wheelchairs lifts, dumbwaiters	9/24/2013	§ 8-2-1	Amount varies				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	3. Maximum alteration fee, per unit	9/24/2013	§ 8-2-1	Upon installation/permit Amount varies				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Operating Permits:	Operating Permits	9/24/2013	§ 8-2-1	Upon installation/permit		18,285.00	2,650,979.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator re-inspection	All Types	9/24/2013	§ 8-2-1	Each inspection				Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Fire Protection System Designer-non refundable license, one time filing and renewal fee		9/24/2013	§ 25-11-7(a)	\$100 + \$75 one time filing fee	175.00	1,127.00	97,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage, transport		9/24/2013	§ 25-10-5	With submission of application				Remitted to Treasury	Under Review	Include partial and over payments	
Commissioner of Insurance	Fire Safety	Fireworks license- manufacture, storage or transportation of all types	License	9/24/2013	§ 25-2-1(a)(3)	each 90 days				Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Haz Mat Plan Review	Storage of Flammable and Combustible Liquefied Gas	9/24/2013	§ 25-2-16	One-time	150.00	102.00	15,450.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	LFM Certificate of Occupancy		5/12/2010	§ 25-2-1(a)(5)	On-time	100.00			Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	LFM Construction Second Follow Up		5/12/2010	§ 25-2-4.1(a)(9)(B)	One-time fee with submission of application		-	-	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	LFM Plan reviews greater than 10,000 Sq Feet in gross area	Life Safety Plan Review, > 10,000 sf of gross floor area	5/12/2010	§ 25-2-1(a)(6)(B,D)	One-time fee with submission of application				Remitted to Treasury	Under Review	N/A	N/A
Commissioner of Insurance	Fire Safety	LFM Plan reviews up to 10,000 Sq Feet in gross area and all other plans	Life Safety Plan Review, < and = to 10,000 sf of gross floor areaA and All Other Plan reviews	10/18/2017	§ 25-2-1(a)(6)(C)	One-time fee with submission of application				Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	Licensing of traveling Carnivals,circusesand other exhibits	Circus	10/18/2017	§ 25-2-20	Annual - With submission of application	150.00		3,025.00	Remitted to Treasury Treasury	Under Review	Included with carnival permits	
Commissioner of Insurance	Fire Safety	LP Gas storage license-2000 gallons or less	License	10/18/2017	§ 25-2-4.1(a)(8)(A)	Inactive/every three years	150.00	36.00	6,750.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	LP Gas storage license-more than 2000 gallons	License	10/18/2017	§ 25-2-4.1(a)(8)(B)	Upon Filing	600.00	6.00	3,600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Manufactured Housin Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300.00	348.00	104,400.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Bank Fees (\$1.50)		5/12/2010	§ 8-2-135(5)	Monthly	5.00	1,223.00	6,115.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer License fee		5/12/2010	§ 8-2-161(1)	Based on receipt of return	300.00	227.00	68,100.00	Remitted to Treasury	Under Review	Personal Services	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer Permit fee per home		5/12/2010	§ 8-2-164(c)	Upon Late renewal of license	60.00	4,072.00	244,320.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA Inspection & Reinspection fee		5/12/2010	§ 8-2-135(5)	Upon application	15.00			Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Penalties/Late Fees		10/18/2017	§ 8-2-135(5)	Upon Filing. The fee is the greater of the \$600 in the GA Statute or higher amount charged to the other state.		5.00	1,500.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Inspection fee per HUD certification label fee		10/18/2017	§ 8-2-135.1(a)	Upon filing	30.00	13,846.00	450,035.22	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Manufactured licensing fee per plan		10/18/2017	§ 8-2-135(5)	Upon application	440.00	59.00	25,960.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	NEW License to test fire suppression systems and extinguisher	License for Service Companies for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-7	\$50 + \$50 one time filing fee	100.00	21.00	2,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	NEW PERMIT to test fire suppression systems and extinguisher-installation permit	Service Technician Permits for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-8	\$25 + \$25 one time filing fee	50.00	178.00	89,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	New self-service gas stations one-time permit fee	Operation Permit paid by each owner or lessee weather new or existing station.	7/1/2021	§ 25-2-4.1(a)(11)	Upon application	150.00			Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Non-fireworks explosives license	License	5/12/2010	§ 25-2-4.1(a)(2)	Upon Filing	150.00			Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Onsite Engineering Fee		5/12/2010	§ 25-2-4.1(a)(9)(C)	Upon Filing	1,000.00			Remitted to Treasury	Under Review	Personal Services	Replaced by expedited plan review
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	1. All boilers/hot water heaters heater up to and including 30 boiler horsepower	5/12/2010	§ 25-15-10	One-time fee with submission of application				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	2. 31 Boiler Horsepower to 50 boiler horsepower	5/12/2010	§ 25-15-10	One-time fee with submission of application				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	3. 51 Boiler Horsepower to 100 boiler horsepower	5/12/2010	§ 25-15-1	One-time fee with submission of application				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	4. 101 Boiler Horsepower to 200 boiler horsepower	10/18/2017	§ 25-15-10	One-time fee with submission of application				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	5. All boilers over 200 boiler horsepower	9/24/2013	§ 25-15-10	One-time fee with submission of application	150.00	1,218.00	183,581.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	Georgia State Special Permits	9/24/2013	§ 25-15-10	One-time fee with submission of application				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-500 lbs. or less	License	5/12/2010	§ 25-2-4.1(a)(10)A	Upon filing	75.00	61.00	5,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-more than 500 lbs.	License	5/12/2010	§ 25-2-4.1(a)(10)B	Upon request	150.00	74.00	16,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Racetrack license application	License	5/12/2010	§ 43-25-3	Upon application	150.00	14.00	2,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	RENEW License to test fire suppression systems and extinguisher	License for Service Companies for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-7	50 annually	50.00	178.00	8,900.00				

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	RENEW PERMIT to test fire suppression systems and extinguisher-installation permit	Service Technician Permits for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-8	25 annually	25.00	341.00	8,525.00				
Commissioner of Insurance	Fire Safety	Safe Cigarettes	License	10/18/2017	§ 0-0-0	Upon application	250.00	9.00	36,250.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Sprinkler Contractor License fee-one time filing fee and renewal fee		5/12/2010	§ 25-11-5(b)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	2,375.00	200,150.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Sprinkler System Inspector license-one time filing fee and renewal fee		5/12/2010	§ 25-11-6(a)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	3,504.00	330,690.00	Remitted to Treasury	Under Review	N/a	
Commissioner of Insurance	Fire Safety	Temporary elevator operating permit - issued upon completion of passing inspection all types.	3. Each additional ninety day permit, per unit	10/18/2017	§ 8-2-1	Other - each 90 days				Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Ambulance Fees/ EMS Agency Licensing Fees	<ul style="list-style-type: none"> Ambulance Services License Fee Each service vehicle or aircraft 	7/1/2008	O.C.G.A. § 31-11	Per Application		484.00	2,528,586.00	Deposited to the Indigent Care Trust Fund within the Department of Community Health	2,371,816.49	n/a	Total amount collected reflects revenue remitted to the Indigent Care Trust Fund within FY 2021. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted in the next fiscal year.
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Paramedic Licensing Fee s/EMS Personnel Licensing Fees		4/17/2005	O.C.G.A. § 31-11	Per Application	75.00	11,332.00	2,444,245.00	Remitted to Treasury	2,371,816.49	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2021. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Infant and Child Health Promotion	Georgia Public Health Laboratory - Newborn Screening Fees		7/1/2019	O.C.G.A. § 31-12-6 O.C.G.A. § 31-12-7	Per Application	80.40	153,653.00	9,246,389.00	Remitted to Treasury	7,090,115.87	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2021. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	<ul style="list-style-type: none"> Epidemiology Infectious Disease Control Inspections and Environmental Hazard Control 	Georgia Public Health Laboratory - Clinical and Non-clinical Laboratory Testing	<ul style="list-style-type: none"> Blood Lead Bacteriology Immunology Mycobacteriology Parasitology Virology Rabies 	7/1/2013	O.C.G.A. § 31-17 O.C.G.A. § 31-19 O.C.G.A. § 31-41	Per Application		57,356.00	246,107.00	Remitted to Treasury	8,634,960.77	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2021. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	Tanning Facilities	<ul style="list-style-type: none"> Tanning Facility Tanning Device 	1/1/2011	O.C.G.A. § 31-38-4.1	Per Application		310.00	28,412.00	Remitted to Treasury	-		Total amount collected reflects revenue remitted to Treasury in FY 2021. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Health	Inspections and Environmental Hazard Control	On-site Sewage Management Systems	<ul style="list-style-type: none"> • Installer or Septic Tank Pumper • Installer and Septic Tank/Portable Sanitation Pumper • Portable Sanitation Pumper 	1/1/2016	O.C.G.A. § 31-2A-11	Per Application	<ul style="list-style-type: none"> • Installer or Septic Tank Pumper: \$200-\$400 • Installer and Septic Tank/Portable Sanitation Pumper: \$400-\$800 • Portable Sanitation Pumper: \$150-\$300 	328.00	147,157.00	Retained by the agency	234,398.00		On-site sewage management licensure is a state mandated activity. All fees are collected every other year, and retained by the agency for industry regulation and licensure.
Department of Public Health	Vital Records	Vital certificate fees	<ul style="list-style-type: none"> • Birth Certificate • Death Certificate • Marriage Certificate • Divorce Verification • Fetal Death Certificate • Putative Father Search • Paternity Acknowledgement 	7/1/2010	O.C.G.A. § 31-10	Per Application	<ul style="list-style-type: none"> • Birth Certificate: \$25 • Death Certificate: \$25 • Marriage Certificate: \$10 • Divorce Verification: \$10 • Fetal Death Certificate: \$10 • Putative Father Search: \$10 • Paternity Acknowledgement: \$10 	252,902.00	2,248,198.00	Remitted to Treasury	4,680,259.00	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2021. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Georgia Bureau of Investigation	Bureau Administration	Bingo Licenses		10/6/2003	§ 16-12-53	Per Application	100.00	113.00	11,300.00	Remitted to Treasury	717.30	Pro rata Salary cost	
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Expungements)		7/14/2009	§ 35-3-37(n)(1)	Per Application	25.00	848.00	21,210.00	Retained by Agency	27,976.11	Salaries, regular operating services, IT and equipment costs	Fees charged for paper requests made by the general public. Court order requests do not generate a fee.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history record inspections - GBI portion	Georgia and FBI checks	1/1/2019	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$43.25 @69.36 %	533,276.00	15,390,648.97	Retained by Agency	17,584,854.45	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are coming here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$30.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record inspections - GBI portion	Georgia Only - Record Checks	3/1/2013	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$25 @ 30%	198.00	25,212.52	Retained by Agency	6,529.08	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$10 or \$25 per User Fee. Of the \$25 fee, \$7.50 was retained by GBI and \$17.50 was remitted to the State Treasury . On the other hand, the full \$10 fee was remitted to the State Treasury. The actual amount retained by GBI is reported here.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history record inspections - State portion	Georgia Only - Record Checks	3/1/2013	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$25 @ 70%	198.00	38,350.99	Remitted to Treasury	6,529.08	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$10 or \$25 per User Fee. Of the \$25 fee,\$7.50 was retained by GBI and \$17.50 was remitted to the State Treasury . On the other hand, the full \$10 fee was remitted to the State Treasury. The actual amount remitted to Treasury is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State Portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$43.25 @4.62 %	533,276.00	1,344,236.25	Remitted to Treasury	17,584,854.00	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record checks - FBI portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$43.25 @26.01 %	533,276.00	5,532,997.25	Remitted to Federal Agency	17,584,854.00	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Regional Investigative Services	Polygraph		6/6/2006		Per Application	75.00	390.00	29,250.00	Retained by Agency	1,201,484.31	Salaries, and regular operating expenses	
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	§12-5-284(2)	when application is submitted	100; 250; 500	20.00	5,000.00	Remitted to Treasury	-		0 The CMPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Department of Natural Resources	Coastal Resources	MARINA/WATERBOTTOMS LEASE		1/1/2009	§ 12-5287(d)	upon invoice	1,223.62	34.00	41,603.08	Retained by Agency	41,603.08	Personal Services	\$1,000 per Area & adjusted per Consumer for Price Index
Department of Natural Resources	Coastal Resources	SHELLFISH LEASE		1/1/2001	§ 27-4-198	upon request	500.00	6.00	3,000.00	Retained by Agency	3,000.00	Personal Services	Amount charged per unit is variable:based on bids received. Minimum bid is \$500 per lease
Department of Natural Resources	Coastal Resources	SHORE PROTECTION ACT		1/1/1992	§ 12-5-234(2)	upon request	100; 250; 500	12.00	3,000.00	Remitted to Treasury	-		0 The SPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 12-8-95.1(a)(4)	upon request	575.00	462.00	539,789.00	Remitted to Treasury	7,343,092.00	Personal Services, Operating Expenses and contract payments	Facilities with reported release of less than 1,000 lbs during calendar year - \$575 for that year. Facilities with reported release equal to or greater 1,000 lbs, but less than 10,000 lbs during calendar year - \$1,150 for that year.
Department of Natural Resources	Environmental Protection	Annual License and Inspection Fees - Radiological Fees		6/25/2013	Rule 391-3-17-.10	upon request	100.00	531.00	1,367,709.00	Retained by Agency	1,373,247.00	Personal services and operating expenses	Remit unspent balance at end of FY. Varies by type of License, Action, and Size of entity (DNR Radioactive Materials License Fee Schedule). Fees range from \$100 to \$52,133
Department of Natural Resources	Environmental Protection	Application for Oil/Gas and Deep Drilling		1/1/2008	§ 12-4-46(a)	upon request	25.00	-	-	Remitted to Treasury	-	Personal Services and Operating Expenses	No application for several years

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	§ 12-12	As ordered and calculated with consent order	50.00	3,781.00	368,809.00	Remitted to Treasury	609,455.00	Personal Services and Operating Expenses	Code: Not to exceed \$50 for a residential dwelling or any small project or \$1000 for any other project. Rules and Regs: \$.10 per sq. ft of friable asbestos-containing materials plus \$.10 per linear ft of friable asbestos-containing materials plus \$.10per linear ft. of friable asbestos-containing materials. \$25 minimum for residential. Ruls & Regs: \$100 app fee for 3 yr license or renewal license
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	§ 12-5-31(l)(4.1)	When application is submitted	50.00	10.00	500.00	Remitted to Treasury	102,786.00	Personal Services and Operating Expense	
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125.00	48.00	6,000.00	Retained by Agency	4,320.00	Personal Services and Operating Expense	Remit unspent balance at end of FY
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	§ 12-5-138	When application is submitted	10.00	-	-	Remitted to Treasury	157,301.00	Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Contractor License Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250.00	-	-	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees (above).	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Emission Inspection		1/1/2007	§ 12-9-46(a)(9)	When application is submitted	4.00	3,044,249.00	11,514,789.00	Retained by Agency	11,514,789.00	Personal Services, Operating Expenses, contractor's payments and payments to counties.	Rules & Regs: \$4.02 for each Certificate of Emission Inspection (except for free reinspections) at each fleet inspection station where EPD has required the installation
Department of Natural Resources	Environmental Protection	Environmental Assurance Fees		7/1/2013	§ 12-13-10	When application is submitted	0.08	475.00	26,320,227.50	Retained by Agency	2,326,244.57	Personal Services, Operating Expenses, payments to state contractor's and vendor	Funds pulled from reserve to cover costs. \$0.75 for every gallon of petroleum stored in an underground storage tank in Georgia.
Department of Natural Resources	Environmental Protection	General NPDES Permit - Land Disturbance		1/1/2004	§ 12-7-7(d)	When application is submitted	40.00	3,610.00	1,923,220.88	Remitted to Treasury	1,591,322.00	Personal Services and Operating Expenses.	State funded program. \$80 per disturbed acre if there is no Local Issuing Authority; \$40 per disturbed acre if there is a Local Issuing Authority.
Department of Natural Resources	Environmental Protection	Hazardous Waste Reuse and Redevelopment		1/1/2002	§ 12-8-204(a)(6)	When application is submitted	3,000.00	122.00	372,411.00	Remitted to Treasury	429,288.00	Combined with Annual Hazardous Substance Reporting Fee (above) Personal Services, Operating Expenses.	\$3,000 plus any expenses above the initial \$3,000 application fee.
Department of Natural Resources	Environmental Protection	Lead Fees		1/1/2002	§ 31-41-4	When application is submitted	25.00	321.00	91,146.60	Retained by Agency	609,455.00	Combined with Asbestos Abatement fees (above). Personal Services and Operating Expenses.	Lead fees listed below used as match to federal grant. \$50 per residential dwelling unit or child-occupied facility plus 2% of the total value of lead-based paint abatement work; \$50 additional fee for Emergency Notifications. A firm can submit multiple certification/renewal request in on transaction. \$400 per eight-hour day of training for initial accreditation. \$300 course (\$450 after expiration date); Reciprocity training providers submit a fee of \$400 per course. 32 Courses, 7 Training providers.
Department of Natural Resources	Environmental Protection	Permit Related Fees/Air Quality		6/25/2013	§ 12-9-10	When application is submitted	36.00	1,391.00	10,424,553.00	Retained by Agency	9,156,332.33	Personal Services and Operating Expenses.	Air Quality Rules: \$34/ton, (\$37.47/ton for coal-fired power plants), minimum \$4500 for Title V major sources, additional \$1500 fee for facilities subject to at least one federal New Source Performance Standard (with certain exemptions) and \$1700 fee for Synthetic Minors. Administrative fee of 0.05% per day if fee report received after October 1st. Cost of Operations includes Air Emissions Fees/Synthetic Minor Sources.
Department of Natural Resources	Environmental Protection	Pump Installer Certificate Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	650.00	-	-	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees above	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Renovation, Repair, and Painting Fees		12/9/2010	§ 31-41-4	When application is submitted	125.00	938.00	196,376.00	Retained by Agency	609,455.00	Combined with Asbestos Abatement program (above).Personal Services and Operating Expenses.	Amount charged \$125 or \$300

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	Surcharge on Waste Disposal		1/1/2008	§ 12-8-39	When application is submitted	0.75	70.00	7,615,376.00	Remitted to Treasury	7,343,092.00	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	75 cents per ton of solid waste disposed.
Department of Natural Resources	Environmental Protection	Voluntary Remediation Fees		6/1/2010	§ 12-8-107(a)	When application is submitted	5,000.00	164.00	204,036.50	Retained by Agency	194,553.00	Personal Services, Operating Expenses and contract payments; in previous years,	\$5,000 plus any expenses above the initial \$5,000 application fee.
Department of Natural Resources	Environmental Protection	Water Well Contractor Duplicate License Fees		1/1/2008	§ 12-5-127	When application is submitted	1,000.00	-	-	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Contractor License - New Application Fee		1/1/2008	§ 12-5-127	When application is submitted	100.00	17.00	1,700.00	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Water Well Contractor License Fees		1/1/2008	§ 12-5-127	When application is received	400.00	163.00	62,500.00	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2 year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	§ 12-5-138	When application is submitted	400.00	26.00	10,400.00	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer New Application Fees		1/1/2008	§ 12-5-138	When application is submitted	100.00	3.00	300.00	Remitted to Treasury	157,301.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Hazardous Waste Trust Fund	Hazardous Waste Management Fees		1/1/2003	§ 12-8-95.1(a)	When application is submitted	115.00	1,490.00	943,465.00	Remitted to Treasury	7,343,092.00	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	Small quantity generators - \$115 per calendar year. Large quantity - calculation based on final management method.
Department of Natural Resources	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 12-8-40.1	Quarterly (as tires are sold)	1.00	13,896.00	7,628,938.32	Remitted to Treasury	1,633,423.00	Personal Services and Operating expenses	\$1 per tire; the transaction is not a 1 for 1; there could be a payment for multiple tires sold for 1 transaction.
Department of Natural Resources	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12.6	When application is submitted	200.00			Remitted to Treasury	403.00	mailing / processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-2-10	When protocol is submitted	75.00	4.00	300.00	Remitted to Treasury	161.00	1 hr labor and mailing /processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-2-22.1(d)	When request is submitted	75.00			Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-22.1	When order is received	75.00	30.00	2,250.00	Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Georgia Falconry Permit		7/1/2017	§ 27-2-17	As ordered	40.00	80.00	3,200.00	Remitted to Treasury	3,568.00	2 hrs labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Nonresident Turtle Farming Permit		1/27/2012	§ 27-3-19.1	When order is received	500.00			Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Department of Natural Resources	Law Enforcement	Resident Turtle Farming License		1/27/2012	§ 27-3-19.1	When order is received	50.00			Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-22-12	When order is received	75.00	217.00	16,275.00	Remitted to Treasury	23,161.00	3 hrs labor and mailing/processing cost	104.80 cost per transaction. In FY 2018 3 post marked pre 07/1/2017 was sold at \$50
Department of Natural Resources	Law Enforcement	Wild Animal License		7/1/2017	§ 27-5-4	When order is received	250.00	88.00	22,000.00	Remitted to Treasury	10,186.00	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wild Animal Regulated Fish Permit		7/1/2017	§ 27-5-4	When application is received	250.00	31.00	7,750.00	Remitted to Treasury	10,186.00	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Exhibition Permit		7/1/2017	§ 27-2-13	When application is received	150.00	65.00	9,750.00	Remitted to Treasury	6,099.00	2 hrs labor and mailing / processing cost	64.88 is cost per transaction. In FY 2018 1 postmarked pre 7/1/2017 was sold at \$59

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Non-Resident		1/1/2017	§ 27-2-13.1	When protocol is submitted	600.00			Remitted to Treasury	5.00	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Resident		1/1/2017	§ 27-2-13.1	CCDR Late Fees to State Treasury	300.00	8.00	2,400.00	Remitted to Treasury	5.00	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Parks, Recreation and Historic Sites	Annual Golf Greens Passes		1/1/2021	391-5-1.06	CCDR Late Fee balance are kept by the Agency.	150.00	380.00	56,858.00	Retained by Agency	890.00	Printing Costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	A case will be presented by Staff Attorneys before the Commission and the Commission will approve the amount of civil penalties that will be imposed to the Respondent.	32.00	483,199.00	15,652,000.00	Retained by Agency	2,511,458.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2021	391-5-1.06	Lobbyist Badge Fee is for a replacement badge.	175.00	72,454.00	12,370,498.00	Retained by Agency	3,069,844.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	391-5-1.06	Lobbyist Late Fee balance are kept by the Agency.	15.00	75,909.00	1,153,256.00	Retained by Agency	259,029.00	Lease Expenses	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Lobbyist Late Fees to State Treasury	550.00	349.00	171,702.00	Retained by Agency	144,818.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Shelters		1/1/2018	391-5-1.06	PFDS Late Fee balance are kept by the Agency	195.00	2,659.00	575,129.00	Retained by Agency	325,341.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	391-5-1.06	PFDS Late Fees to State Treasury	7.50	339,842.00	2,403,104.00	Retained by Agency	3,214,361.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	391-5-1.06	Supplemental registrations by Lobbyist.	50.00	65,453.00	2,317,104.00	Retained by Agency	22,086.00	Printing Cost	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	391-5-1.06	Transaction-based fee; educators/prospective educators submit fees when applicable	5.00	1,170,802.00	5,934,066.00	Retained by Agency	611,023.00	Printing and labor costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2021	391-5-1.06	Once - Initial registration, annual renewal of \$500 after.	45.00	6,187.00	259,512.00	Retained by Agency	139,691.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2017	391-5-1.06	Once - Initial Classification	100.00	5,091.00	497,491.00	Retained by Agency	-	Costs included in regular campsite operating expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2021	391-5-1.06	Once - Initial License	15.00	86,575.00	1,107,140.00	Retained by Agency	-	We do not track out separately any cost of the golf green fees.	
Department of Natural Resources	Parks, Recreation and Historic Sites	Yurt		1/1/2017	391-5-1.06	Every 4 years	86.00	9,391.00	894,198.00	Retained by Agency	94,134.00	Operating and Labor Expense	
Department of Natural Resources	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(A)	Per application	30.00	40,771.00	1,223,130.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1002 Marine Toilet Decal		1/1/1992	§ 52-7-8.1	Per application	5.00	1,539.00	7,695.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	101 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(D)	Per application	150.00	3,085.00	462,750.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	102 Fishing Non-Resident		7/1/2017	§ 27-2-23(4)(B)	Per application	50.00	25,587.00	1,279,350.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1029 Game Holding Permit (Quail Only)		1/1/1992	§ 27-2-23(8)(C)	Per application	5.00	40.00	200.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1030 Commercial Quail Breeder License		1/1/1992	§ 27-2-23(8)(D)	Per application	30.00	67.00	2,010.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1034 Raccoon Fur Seller License		1/1/1992	§ 27-2-23.1(A)	Per application	5.00	7.00	35.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1039 Commercial Shooting Preserve License		1/1/1992	§ 27-2-23(8)(G)	Per application	150.00	131.00	19,650.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1040 Private Shooting Preserve License		1/1/2009	§ 27-2-23(8)(H)	Per application	50.00	106.00	5,300.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1041 Taxidermy License Resident		1/1/1992	§ 27-2-23(8)(M)	Per application	150.00	144.00	21,600.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1042 Commercial Non Resident Taxidermist License		1/1/1992	§ 27-2-23(8)(N)	Per application	500.00	2.00	1,000.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1048 Cast net Shrimp License		1/1/1992	§ 27-4-206	Per application	250.00	16.00	4,000.00	Remitted to Treasury	127,844.00	Personnel services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1049 Non resident Cast net Licenses		1/1/1992	§ 27-4-206	Per application	2,500.00			Remitted to Treasury	127,844.00	Personnel Svices, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	105 Big Game Hunting Non Resident		7/1/2017	§ 27-2-23(1)(E)	Per application	225.00	25,155.00	5,659,875.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	106 Trout Fishing Non Resident		7/1/2017	§ 27-2-23(4)(F)	Per application	25.00	5,935.00	148,375.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1086 Fishing Pier License		1/1/2007	§ 27-2-23.2(c)	Per application	400.00			Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1089 Saltwater Guide - Unlimited Non Resident		1/1/2007	§ 27-2-23.2(c)	Per application	400.00	15.00	6,000.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1090 Saltwater Guide - Less than 7 Anglers Resident		1/1/2007	§ 27-2-23.2(c)	Per application	150.00	161.00	24,150.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1091 Saltwater Guide - Unlimited Resident		1/1/2007	§ 27-2-23.2(c)	Per application	400.00	6.00	2,400.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1092 Saltwater Guide - Non Resident		1/1/2007	§ 27-2-23.2(c)	Per application	50.00	16.00	800.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1093 Saltwater Guide - Resident		1/1/2007	§ 27-2-23.2(c)	Per application	25.00	179.00	4,475.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1138 Resident Senior 65+ Hunting Resident		7/1/2017	§ 27-2-23(1)(H)	Per application	4.00	1,939.00	7,756.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(1)(F)	Per application	10.00	1,396.00	13,960.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(3)(C)	Per application	20.00	857.00	17,140.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1141 Youth Sportsman's Combo (Multiyear) Resident		7/1/2017	§ 27-2-23(3)(F)	Per application	15.00	1,442.00	21,630.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1142 Youth Sportsman's Combo (Annual) Resident		7/1/2017	§ 27-2-23(3)(E)	Per application	5.00	1,482.00	7,410.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1143 Youth Fishing (Multiyear) Resident		7/1/2017	§ 27-2-23(4)(I)	Per application	10.00	354.00	3,540.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1144 Youth Fishing (Annual) Resident		7/1/2017	§ 27-2-23(4)(H)	Per application	3.00	435.00	1,305.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1145 Resident Senior 65+ Sportsman's Resident		7/1/2017	§ 27-2-23(3)(G)	Per application	7.00	9,170.00	64,190.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1146 Resident Senior 65+ Fishing Resident		7/1/2017	§ 27-2-23(4)(U)	Per application	4.00	14,434.00	57,736.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1149 Quota Alligator Harvest Permit Resident		7/1/2017	§ 27-2-23(8)(Q)	Per application	75.00	464.00	34,800.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident		7/1/2017	§ 27-2-23(8)(R)	Per application	250.00	44.00	11,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	7,645.00	38,225.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1153 Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(4)(E)	Per application	5.00	1,959.00	9,795.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1154 Apprentice combo (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	1,981.00	9,905.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1155 Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	Per application	10.00	57,591.00	575,910.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1156 Sportsman's Combo Non Resident		7/1/2017	§ 27-2-23(3)(B)	Per application	395.00	2,422.00	956,690.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1157 Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(3)(D)	Per application	165.00	352.00	58,080.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1158 Hunting Non Resident		7/1/2017	§ 27-2-23(1)(B)	Per application	100.00	24,226.00	2,422,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1159 Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(C)	Per application	20.00	17,872.00	357,440.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1160 Additional Day Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(J)	Per application	20.00	602.00	12,040.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(A)	Per application	6.00	26,420.00	158,520.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(F)	Per application	3.50	71,456.00	250,096.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1163 Additional Day Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(9)(B)	Per application	2.00	921.00	1,842.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1164 Additional Day Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(I)	Per application	3.00	402.00	1,206.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1165 Additional Day Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	1,539.00	1,539.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(G)	Per application	1.00	571.00	571.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	1,078.00	1,078.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(G)	Per application	130.00	7,423.00	964,990.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1169 Additional Day - Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(C)	Per application	8.00	15,232.00	121,856.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1170 GA Waterfowl and Migratory Bird Stamp Non Resident		7/1/2017	§ 27-2-23(1)(L)	Per application	5.00	10,276.00	51,380.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1171 GA Waterfowl and Migratory Bird Stamp Resident		7/1/2017	§ 27-2-23(1)(L)	Per application	5.00	137,064.00	685,320.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1172 Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	Per application	30.00	889.00	26,670.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(D)	Per application	10.00	1,206.00	12,060.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1174 Trout Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	Per application	10.00	11,742.00	117,420.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1175 Additional Day - Trout Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(H)	Per application	2.00	15,339.00	30,678.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	Per application	30.00	252.00	7,560.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1177 Additional Day - Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(D)	Per application	10.00	299.00	2,990.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1195 Lifetime Adult Sportsman's (50-59) Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	375.00	640.00	240,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1196 Lifetime Adult Sportsman's (16-49) Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	750.00	507.00	380,250.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1197 Sr. (65+) Lifetime Sportsman Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	70.00	2,911.00	203,770.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1198 Sr. (65+) Lifetime Hunt Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	35.00	318.00	11,130.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1199 Sr. (65+) Lifetime Fish Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	35.00	5,881.00	205,835.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1200 Infant Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	500.00	598.00	299,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1201 Youth Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	329.00	197,400.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	201 Youth Sportsman's Resident Lifetime		7/1/2017	§ 27-2-3.1(d)(1)	Per application	350.00	-		Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	315.00	89.00	28,035.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1203 Veteran Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	51.00	30,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1204 Grandchild Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	1,500.00	12.00	18,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1205 Disability Sportsman's Resident		7/1/2017	§ 27-2-4(a)	Per application	15.00	1,100.00	16,500.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1206 Disability Hunt Resident		7/1/2017	§ 27-2-4(a)	Per application	9.00	16.00	144.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1207 Disability Fish Resident		7/1/2017	§ 27-2-4(a)	Per application	9.00	605.00	5,445.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1211 Infant Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)	Per application	500.00	179.00	89,500.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1220 Commercial Trapping License Resident		7/1/2017	§ 27-2-23(5)(A)	Per application	40.00	1,490.00	59,600.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1221 Commercial Trapping License Non Resident		7/1/2017	§ 27-2-23(5)(B)	Per application	325.00	31.00	10,075.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1222 Retail Fish Dealer License		7/1/2017	§ 27-2-23(8)(A)	Per application	40.00	53.00	2,120.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1223 Wholesale Fish Dealer License		7/1/2017	§ 27-2-23(8)(B)	Per application	75.00	23.00	1,725.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1224 Fur Dealer License Resident		7/1/2017	§ 27-2-23(7)(A)	Per application	300.00	1.00	300.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1225 Fur Dealer License Non Resident		7/1/2017	§ 27-2-23(7)(B)	Per application	450.00	1.00	450.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1226 Commercial Fur Dealer Agent License		7/1/2017	§ 27-2-23(7)(C)	Per application	200.00	-		Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1227 Commercial Fish Hatchery		7/1/2017	§ 27-2-23(8)(J)	Per application	75.00	-		Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1228 Catch Out Pond License		7/1/2017	§ 27-2-23(8)(K)	Per application	250.00	7.00	1,750.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1231 Commercial Alligator Farming License		7/1/2017	§ 27-2-23(8)(P)	Per application	75.00	4.00	300.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1241 Crabbing License Non Resident		7/1/2017	§ 27-2-36(6)(f)	Per application	200.00	5.00	1,000.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1242 Crabbing License Resident		7/1/2017	§ 27-2-23(6)(e)	Per application	20.00	131.00	2,620.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1243 Saltwater Bait Dealers - Non Resident		7/1/2017	§ 27-2-23(8)(V)	Per application	250.00	-		Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1244 Saltwater Bait Dealers - Resident		7/1/2017	§ 27-2-23(8)(U)	Per application	40.00	25.00	1,000.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1245 Soft Shell Crab Dealer		7/1/2017	§ 27-2-23(8)(L)	Per application	40.00	11.00	440.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1246 WRD Lands Pass Resident		7/1/2017	§ 12-3-3(b)(7)	Per application	30.00	1,702.00	51,060.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1247 WRD Lands Pass Non Resident		7/1/2017	§ 12-3-3(b)(7)	Per application	60.00	369.00	22,140.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1255 Crab Pot License Resident		7/1/2017	§ 27-4-151(g)(1)(A)	Per application	2.50	16,100.00	40,250.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1256 Crab Pots Non Resident		7/1/2017	§ 27-4-151(g)(1)(A)	Per application	2.50	900.00	2,250.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1257 Trawler Crew License Non Resident		7/1/2017	§ 27-2-23(8)(Z)	Per application	600.00	89.00	53,400.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1258 Trawler Crew License Resident		7/1/2017	§ 27-2-23(8)(Y)	Per application	200.00	98.00	19,600.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1259 Seafood Dealer License		7/1/2017	§ 27-2-23(8)(AA)	Per application	40.00	139.00	5,560.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1260 Commercial Fishing Boat		7/1/2017	§ 27-2-8(b)	Per application	-	452.00	61,740.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	Trawlers = \$85 up to 18 feet plus \$3 per foot or fraction thereof after 18 feet, Non trawlers = \$5; Nonresidents add \$150 for Trawlers and \$50 for Non trawlers to resident fees above.
Department of Natural Resources	Wildlife Resources	1261 Military Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	16.00	9,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1264 Disability Sportsman's Annual Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	5.00	9.00	45.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1265 Disability Hunt - Annual Resident		7/1/2017	§ 27-2-4(a)	Per application	3.00	2.00	6.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1266 Disability Fish - Annual Resident		7/1/2017	§ 27-2-4(a)	Per application	3.00	14.00	42.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1268 Fishing - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(A)	Per application	30.00	38,764.00	1,162,920.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1269 Combo - Stack Two Annual Resident		7/1/2017	§ 27-2-23(2)(A)	Per application	60.00	2,885.00	173,100.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1270 Hunting - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(A)	Per application	30.00	2,595.00	77,850.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1271 Trout - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(D)	Per application	20.00	7,776.00	155,520.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1272 Big Game - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(D)	Per application	50.00	3,098.00	154,900.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5.00	42.00	210.00	Remitted to Treasury	127,844.00	Personnel Services Regular operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1281 Endorsement - Bait Minnow (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	5.00	50.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1282 Endorsement - Bait Shrimp Resident		11/15/2017	391-2-4-.17	Per application	5.00	78.00	390.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1283 Endorsement - Bait Shrimp Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	4.00	40.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1286 Endorsement - Catfish (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5.00	23.00	115.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1287 Endorsement - Catfish (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	2.00	20.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1288 Endorsement - Crab Resident		11/15/2017	391-2-4-.17	Per application	5.00	149.00	745.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1289 Endorsement - Crab Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	12.00	120.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1290 Endorsement - Eel Resident		11/15/2017	391-2-4-.17	Per application	5.00	19.00	95.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1291 Endorsement - Eel Nonresident		11/15/2017	391-2-4-.17	Per application	10.00	1.00	10.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1292 Endorsement - Finish (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5.00	162.00	810.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1293 Endorsement - Finfish (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	13.00	130.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1294 Endorsement - Food Shrimp Resident		11/15/2017	391-2-4-.17	Per application	5.00	146.00	730.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1295 Endorsement - Food Shrimp Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	11.00	110.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1296 Endorsement - Horseshoe Crab Resident		11/15/2017	391-2-4-.17	Per application	5.00	-	-	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1298 Endorsement - Shad Resident		11/15/2017	391-2-4-.17	Per application	5.00	106.00	530.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1299 Endorsement - Shad Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	5.00	50.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1300 Endorsement Shellfish Resident		11/15/2017	391-2-4-.17	Per application	5.00	59.00	295.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1301 Endorsement Shellfish NonResident		11/15/2017	391-2-4-.17	Per application	10.00	11.00	110.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1302 Endorsement - Whelk Resident		11/15/2017	391-2-4-.17	Per application	5.00	68.00	340.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1303 Endorsement - Whelk Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	6.00	60.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1304 Endorsement - Lake Seminole Gill Net Resident		11/15/2017	391-4-3-.10	Per application	5.00	148.00	740.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1306 Endorsement - Catfish Basket (Freshwater) Resident		11/15/2017	391-4-3-.10	Per application	5.00	125.00	625.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1307 Endorsement - Catfish Basket (Freshwater) Non Resident		11/15/2017	391-4-3-.10	Per application	10.00	5.00	50.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1308 Endorsement - Mussel (Freshwater) Resident		11/15/2017	391-4-3-.10	Per application	5.00	3.00	15.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1312 Lifetime Plastic Card Replacement		1/1/1992	§ 27-2-3.1(f)(1)	Per application	10.00	4,558.00	45,580.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1313 Commercial Fishing License Resident		7/1/2017	§ 27-2-23(6)(A)	Per application	20.00	885.00	17,700.00	Remitted to Treasury	121,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1314 Commercial Fishing License Non Resident		7/1/2017	§ 27-2-23(6)(B)	Per application	200.00	54.00	10,800.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1323 Youth Sportsman's Combo (Annual) Non Resident		7/1/2017	§ 27-2-23(3)(H)	Per application	50.00	878.00	43,900.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	2 Fishing Resident		7/1/2017	§ 27-2-23(4)(A)	Per application	15.00	296,226.00	4,443,390.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	210 Shooting Preserve Resident		7/1/2013	§ 27-2-3.1(d)(1)	Per application	75.00	151.00	11,325.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	211 Shooting Preserve Non Resident		7/1/2013	§ 27-2-3.1(d)(1)	Per application	75.00	48.00	3,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	27 Sportsman's Resident		7/1/2013	§ 27-2-23(3)(A)	Per application	60.00	104,208.00	6,252,482.50	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	3 Hunting Resident		7/1/2013	§ 27-2-23(1)(A)	Per application	15.00	65,197.00	977,955.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	445 Boat Birthday License		7/1/2017	§ 27-2-1(b)	Per application	5.00	383,502.00	1,917,514.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	446 Vessel Registration		7/1/2017	§ 52-7-5	Per application		136,521.00	4,379,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	Vessels up to 16 ft Length - \$25 3 years Vessels 16 to 26 ft in - \$60 3 years Vessels 26 to 40 length - \$ 130 3 years

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	446 Vessel Registration Late Fee		7/1/2017	§ 52-7-5	Per application	10.00	12,181.00	121,810.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	5 Big Game Hunting Resident		7/1/2017	§ 27-2-23(1)(D)	Upon Filing	25.00	87,184.00	2,179,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	534 Shooting Preserve License Resident		1/1/2009	§ 27-2-23(1)(G)	Per Applications	12.00	1,701.00	20,412.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	535 On-Site Shooting Preserve Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	982.00	11,784.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	6 Trout Fishing Resident		7/1/2017	§ 27-2-23(4)(D)	Per Application	10.00	75,642.00	756,420.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	634 Shooting Preserve License Non Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	2,842.00	34,104.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	635 On-site Shooting Preserve Non Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	2,063.00	24,756.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 12-3-2	Per Application	-	55.00	90,785.00	Retained by Agency	271,800.00	Personnel Services and Operating Expenses and Contracts	Conference rooms \$90 - \$250 day. Lodge rooms \$50/night single or double occupancy, \$60/night triple or quad occupancy. Dining hall rental \$300-\$1,500. Meals prices vary according to type. Typical 3 meal plan is \$29/person
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	§ 12-3-2	Per Application	-		11,154.00	Retained by Agency	3,379.00	Items for Resale	Amount charged per unit varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 27-1-13(c)	Per Application	-	84.00	72,770.00	Retained by Agency	281,909.00	Personnel Services and Operating Expenses and Travel	Amount charge per unit: Brooke Ager Discovery Room - \$5/Student; Outreach - \$120 /program, 2 day Residential Program - \$60/Student; 3-day Residential Program - \$90/Student, Project WILD workshop - \$30 - \$150
Department of Natural Resources	Wildlife Resources	Fish Distribution to Private Pond Owners		1/1/2012		Per Application		160.00	45,295.00	Retained by Agency	50,000.00	Estimate fish production cost	Cost \$ 100 per Acre
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 27-1-13(c)	Per Application	6.00	9,083.00	54,497.00	Retained by Agency	295,124.00	Regular Operating and Maintenance expenses associated with Aquatic Educations	\$7 for adults, \$6 for seniors, and \$5 for children 3-12 years of age. For school group programs, \$6 for students, \$6 for chaperons, and teachers are free (there is a flat fee of \$180.00 for school groups with less than 30 students). Fees are program income associated with our federal aquatic education Sport Fish Restoration grant
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 27-1-13(c)	Per Application		31.00	6,499.00	Retained by Agency	8,840.00	Personnel Service, Regular operating Expense and contracts	\$150-\$500 depending on group size and length of time on rental
Department of Natural Resources	Wildlife Resources	Go Fish Center - Gift Shop		1/1/2010	§ 27-1-13(c)	Per Application		51.00	20,445.00	Retained by Agency	35,268.00	Personnel Services and Cost of Items for Resale	varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	McDuffie Environmental Education Center Fees		1/1/2005	§ 27-1-13(c)	Per Application		5.00	920.00	Retained by Agency	55,474.00	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Ossabaw Island		1/1/1984	§ 12-3-2	Per Application	2,500.00	2.00	5,000.00	Retained by Agency	-		0 Annual rental Fee to use the Island
Department of Natural Resources	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 27-1-13(c)	Per Application	240.00	3.00	721.14	Retained by Agency	6,402.00	Staff time for O&M of shelter; \$339 is for reservation fee service	
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	-	419.00	5,401.68	Retained by Agency	2,500.00	Staff time for maintenance	Fees vary depending on service
Department of Natural Resources	Wildlife Resources	PFA- Evans Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	-	5,410.00	87,556.78	Retained by Agency	9,583.00	Staff time for maintenance	Fees vary depending on site
Department of Natural Resources	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	-	609.00	5,114.88	Retained by Agency	3,905.00	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	-	46,745.00	62,369.00	Retained by Agency	428,605.00	Regular Operating, Personnel Services, Travel, Resale Items	\$2 round trip for Residents;\$5 round trip for Visitors of Residents, \$10 round trip for child visitors"\$15 round trip for adult visitors:\$25 annual pass

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	§ 27-3-2	Per Application	-	1,170.00	29,870.00	Retained by Agency	191,821.00	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application	-	8.00	3,547,578.00	Retained by Agency	755,679.00	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based
Department of Natural Resources	Wildlife Resources	Charlie Elliott Wildlife Center Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	-	1,245.00	10,136.35	Retained by Agency	3,905.00	Staff time for maintenance	Fees vary depending on site
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	7/1/2017	Rule	Per Application	-	1,157.00	15,062.00	Retained by Agency	-	Costs included in Campground - site rental; costs are not tracked separately by rate	Rates range between \$10, \$15 an \$25, depending on length of time rented
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	7/1/2019	Rule	Per Application	-	52,249.00	1,966,608.00	Retained by Agency	93,463.91	Cost of operating campground - personnel, utilities, supplies, etc.	Rates range between \$33 - \$48, depending on site rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Picnic area rentals	7/1/2014	Rule	Per Application	-	48.00	31,775.00	Retained by Agency	-	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$900 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Rule	Per Application	-	38.00	259,655.00	Retained by Agency	2,613,805.53	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$6600per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	Rule	Per Application	-	38.00	91,760.00	Retained by Agency	-	costs included in operation of convention center; see convention center - room rental, above for total costs	Rates vary, depending on type equipment and length of use.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	Rule	Per Application	350.00	417.00	76,471.00	Retained by Agency	-	Cost of fire department operations is included in Fire dept - fire fees; costs are not tracked separately by rate	Rates normally range between \$350 and \$500, depending on mileage to hospital
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2019	Rule	Per Application	-	934.00	1,214,850.00	Retained by Agency	1,115,353.79	Costs of operating fire and ambulance service- personnel, equipment, supplies, etc	Rate is based on millage rate, for this year it was 4.27mills.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Permit fees	7/1/2019	Rule	Per Application	20.00	59.00	7,500.00	Retained by Agency	-	Staff time for inspections related to permit; costs not separated by fees.	average permit is \$20 - goes up to \$150
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	7/1/2017	Rule	Per Application	-	62.00	22,316.00	Retained by Agency	-	Costs are included under GA Sea Turtle Center - admission.	Memberships/Season Passes range from \$47.70 - \$148.40 depending on if it is an individual, family or renewal.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2017	Rule	Per Application	-	68,306.00	969,739.00	Retained by Agency	1,911,580.27	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$8.00 per child and \$10.00 per adult
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2015	Rule	Per Application	-	82.00	24,375.00	Retained by Agency	-	Costs are included under GA Sea Turtle Center - admission.	Rates per program are based on the activity, normally less than \$25 per person for walks and only couple dollars each for school programs. Prices range from \$9-\$280 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2019	Rule	Per Application	-	168.00	140.00	Retained by Agency	-	Costs are under GA Sea Turtle Center - admissions	Fee for each program depends on the activity.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Camps, registrations, tournaments, & lessons	7/1/2019	Rule	Per Application	-	6,607.00	87,317.00	Retained by Agency	-	Costs are not separated by rate; therefore all costs have been included with Golf - greens fees since it is the majority of the revenue	Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	Rule	Per Application	-	9,306.00	42,410.00	Retained by Agency	-	See Golf - greens fees for expenses (expenses are not broken down by rate)	Price ranges according to individual or membership. Starting price is \$5.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	Rule	Per Application	20.00	27,678.00	531,851.00	Retained by Agency	-	All costs included under Golf - Greens fees (we do not separate them out by rate category)	Rates range between \$4 (pull carts) and \$20 (electric cars)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2017	Rule	Per Application	-	57,711.00	836,144.00	Retained by Agency	2,646,362.70	All cost to operate golf course - personnel, equipment, supplies, etc. Costs are not separated out by rate, therefore total expenses for are entered here since it is majority of revenue.	Rates range between \$12-69 per round.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	memberships	7/1/2015	Rule	Per Application	-	273.00	501,639.00	Retained by Agency	-	Costs are not separated by rate, therefore all costs are included in Golf - greens fees	Rates range between \$395 - \$3600

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	Rule	Per Application	-	26.00	45,225.00	Retained by Agency	-	No direct cost related to this license fee	Rates range between \$500 and \$2500 per license, depending on what they are selling and if they have additional catering services.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Bicycle licenses	7/1/2009	Rule	As Cited	250.00	8.00	2,500.00	Retained by Agency	-	No direct costs related to this license fee	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Residential rental license	1/1/2011	Rule	Per Application	30.00	383.00	10,480.00	Retained by Agency	-	Cost are administrative in nature and not separated by fees; costs are immaterial	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	McCormicks Restaurant	Room rental	7/1/2010	Rule	As Required	-	-	-	Retained by Agency	-	N/A	Rate depends on which room rented. Usually between \$250.00 and \$500.00
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	bike rentals	7/1/2018	Rule	A Required	-	11,195.00	154,952.00	Retained by Agency	-	Costs included under Mini golf - golf; costs are tracked by department only, not by rate.	Rates range between \$5.25 - \$66.00, depending on bike and length of time rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	Golf	7/1/2016	Rule	As Required	-	50,357.00	301,191.00	Retained by Agency	137,183.22	All costs to operate the minigolf, bikes and playground area. Costs are not broken out by rate; therefore all costs are included here since it is the majority of the revenue	Rate is \$7 per round; replay fee is \$3.50 and 10 game punch card is \$45.42.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Historic District Building rentals	7/1/2017	Rule	As Required	-	31.00	43,139.00	Retained by Agency	-	Cost included in historic district - tours	Rates range between \$500 - \$3000 per 4 hour time block, depending on the building.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours/Group Sales	7/1/2008	Rule	As Required	12.00	6,091.00	83,481.50	Retained by Agency	-	Costs are included in Museum - tour; costs are not tracked for each rate, just by department	Rates range between \$10 - \$20, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	Rule	As Required	-	35,497.00	398,216.00	Retained by Agency	1,509,884.43	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$8 - \$25, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Rule	Per Application	-	13,455.00	1,041,290.00	Retained by Agency	-	Cost for all parking fees included on daily fee line - costs not tracked separately for each rate.	Annual decal is \$58.00 for automobiles and \$103.00 for oversized vehicles.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2018	Rule	Per Application	-	473,012.00	4,326,198.00	Retained by Agency	567,715.03	Includes total cost of operating greeting station. Costs not separated by fee structure - this is total cost of operating this department	One day parking pass is \$8; oversized vehicle is \$12 and weekly pass is \$56.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	9/1/2017	Rule	Per Application	570.00	236.00	48,075.00	Retained by Agency	87,899.61	building repair & maintenance; yard maintenance; electric expenses	Rates are \$200 per person, per month. Used primarily for interns needing housing.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Sanitation	garbage/trash pickup	7/1/2019	Rule	Per Application	-	752.00	562,196.28	Retained by Agency	488,083.00	Personnel costs, equipment costs, supplies, etc	Yard and trash pickup rates range between \$31.22 and \$264.45 per month depending on # cans and if it is backdoor service or not.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2015	Rule	As Ordered	-	15.00	31,068.00	Retained by Agency	717,330.25	Costs vary depending on event	Rates vary depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special Events	Room/booth rental fees	7/1/2015	Rule	As Ordered	-	155.00	47,244.11	Retained by Agency	-	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$1500 depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	7/1/2015	Rule	As Ordered	-	115,282.00	1,462,545.00	Retained by Agency	179,622.98	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$18 - \$20 daily. Group rates and discounts run slightly lower per admission.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	locker and equipment rental	7/1/2015	Rule	Per Application	-	3,979.00	68,185.00	Retained by Agency	-	Costs are included under Summer Waves- admissions	Rates vary, depending on size of locker and type of equipment rented - typically \$12-\$18.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	7/1/2016	Rule	As Ordered	-	6,987.00	158,309.00	Retained by Agency	-	Costs are not tracked by rate; therefore all costs were included in Summer Waves - admissions since it was largest revenue source	Rates range between \$74.99 - \$315 per year.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	camps/registrations/tournament s/lessons	7/1/2016	Rule	As Ordered	-	1,329.00	92,203.00	Retained by Agency	-	Costs are included under Tennis - court rental; we do not break costs out by rate.	Rates for events are based on each event, there is no set rate for this category.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Court rental	7/1/2016	Rule	As Ordered	6.00	976.00	12,742.00	Retained by Agency	179,787.00	All costs of operating the tennis center - costs are not tracked by rate, only by department	Court fees are \$24.00 per hour.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Membership	7/1/2016	Rule	As Ordered	-	52.00	36,759.00	Retained by Agency	-	All costs are included under Tennis court rental	Annual memberships range from \$185 to \$1085 for individual and family memberships.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Sewer fees	7/1/2019	Rule	As Ordered	-	998.00	671,341.00	Retained by Agency	983,914.80	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee of \$9.43- \$22.70 plus usage of \$4.43/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2019	Rule	As Ordered	-	1,050.00	585,739.00	Retained by Agency	-	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee of \$10.82 - \$21.83 plus usage of \$2.70 - \$3.65 per 1000 gallons (based on level of usage)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water testing fees	7/1/2010	Rule	As Ordered	35.00	100.00	9,685.00	Retained by Agency	-	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Stone Mountain Memorial Association	Stone Mountain Memorial Association	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	1,000.00	11.00	11,000.00	Retained by Agency	-	None	
Department of Public Safety	Departmental Administration (DPS)	Emergency Lights		7/1/1971	§ 40-8-92	Per Application	2.00	67,661.00	135,322.00	Remitted to Treasury	#REF!	Salary and Permit Decals	
Department of Public Safety	Departmental Administration (DPS)	Open Records Requests for accident reports, videos, and incident reports		4/18/2012	§ 50-18-71	Per Application	1.00	53,700.00	136,332.24	Retained by Agency	#REF!	Salary	
Department of Public Safety	Field Offices and Services	Window Tinting		12/31/1989	§ 40-8-73.1	Per Application	10.00	401.00	4,010.00	Remitted to Treasury	#REF!	Salary, Envelope and Postage	
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 40-1-1	Per Application	5.00	9,008.00	357,827.06	Retained by Agency	#REF!	Salary	
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 40-1-24	Per Application	100.00	617.00	62,404.00	Remitted to Treasury	#REF!	Salary	
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 40-1-109	Per Application	90.00	74.00	7,005.00	Remitted to Treasury	#REF!	Salary	
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	§ 40-1-159	Per Application	90.00	83.00	7,470.00	Remitted to Treasury	#REF!	Salary	
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	§ 51-516-15-.02	Per Application	300.00	291.00	90,350.00	Retained by Agency	#REF!	Salary	PSC Rule 515-16-10-.02
Department of Public Safety	Motor Carrier Compliance	Oversize/Overweight Permits		2/1/2017	§ 32-6-28	Per Application	-	186,923.00	9,718,987.00	Retained by Agency	#REF!	Salary, Contract Fee	
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	§ 32-6-27	Per Civil Assessment	1.00	17,189.00	3,646,217.14	Remitted to Treasury	201,342.65	Salary	Fees charged equal .05 per pound over weight.
Department of Public Safety	Motor Carrier Compliance	Passenger Permit		6/30/2008	§ 51-1615-.05	Per Application	75.00	6.00	1,980.00	Remitted to Treasury	#REF!	Salary	PSC Rule 515-16-10-.05
Department of Public Safety	Motor Carrier Compliance	Transportation Service Fees		7/1/2015	§ 40-1-192	Per Application	75.00	307.00	24,015.30	Remitted to Treasury	#REF!	Salary	
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	§ 40-1-1	Per Application	-	49,059.00	2,660,060.00	Retained by Agency	#REF!	Salary	
Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	§ 35-5-5	Other	280.00	37.00	29,175.00	Retained by Agency	29,175.00	Cost of utilities, pest control, support personnel, maintenance contracts, linen and laundry, etc are used to calculate an average classroom space cost per day.	Amount charged varies from \$150 to \$1500 depending on the size and type of space that is being rented. The typical cost for a standard classroom is \$280. Not all requests are for a single space, so the number of transactions per year times the average charge per unit will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Transcripts		2/14/2019	§ 35-5-5	Other	10.00	190.00	1,900.00	Retained by Agency	1,900.00	Official letterhead, Printer cartridges, envelopes, postage	Official transcript requests from students mailed out.
Public Safety Training Center	Georgia Public Safety Training Center	Lodging		7/1/2008	§ 35-5-5	Other	15.00	25,195.00	377,920.00	Retained by Agency	377,920.00	Cost of utilities, pest control, support personnel, maintenance contracts, linen and laundry, etc are used to calculate an average dorm space cost per day.	Dorm room rentals are either \$15 per night for a standard room double occupancy or \$40 per night for a premium room. The lower rate of \$15 per unit was used for the calculated column so this will not calculate to the amount collected.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	§ 35-5-5	Other	18.00	148,462.00	1,018,801.00	Retained by Agency	1,018,801.00	Food, kitchen supplies and labor.	Number of transactions is based on the number of transaction sales at the cash registers during the FY. The typical meal card daily amount is \$18. Charge per unit varies depending on what food products the customer purchases, so the number of transactions per year times the daily meal card rate will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	Rule	Other	15.00	517.00	203,760.00	Retained by Agency	203,760.00	Funds are used solely to operate the Coroner's Training Council, a separate agency.	These are pass through funds. Charge per unit is a per hour rate. These classes are either 24 or 40 hour courses and since the transactions are per course, the charge per unit (hourly rate) times the number of courses will not calculate to the total collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Repeat Tuition	7/1/2011	§ 35-5-5	Other	15.00	642.00	32,550.00	Retained by Agency	32,550.00	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Repeat Tuition is collected as necessary. Tuition is charged for any student that has failed a course at \$15 per hour or any portion of the Basic Mandate course at \$7 per hour. Fee is paid by the hour. Since not transactions are for a single hour repeat, the number of transactions per year times the charge per unit will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	§ 35-5-5	Other	15.00	6,283.00	272,958.00	Retained by Agency	272,958.00	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Tuition is collected as necessary. Tuition is charged for any student that is not a certified police officer or firefighter actively employed with a governmental public safety agency. Fee is paid at a rate of \$15 per hour for most courses. Number of transactions is the number of students paid, however each class is a different set of hours, so the number of transactions per year times the charge per unit will not calculate to the amount collected.
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	35-8-7(23)	As Ordered	150.00	170.00	25,500.00	Remitted to Treasury	-	Printing, Administrative fee	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Pre-Service Applicants		1/1/2012	35-8-7(23)	As Ordered	200.00	135.00	27,000.00	Remitted to Treasury	-	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Private or Non-Government Agencies		1/1/2012	35-8-7(23)	As Ordered	200.00	132.00	26,400.00	Remitted to Treasury	-	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Basic Certification	Application Processing	2/1/2012	35-8-7(23)	As Ordered	30.00	6,956.00	208,680.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Equivalency of Training Process		7/1/2012	35-8-7(23)	As Ordered	300.00	43.00	12,900.00	Remitted to Treasury	-	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Expired Re-certification Application Fee		1/1/2016	35-8-7(23)	As Ordered	50.00	270.00	13,500.00	Remitted to Treasury	-	Administrative/Processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	35-8-7(23)	As Ordered	5.00	79.00	395.00	Remitted to Treasury	-	printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Online Credit Card Processing fee		7/1/2016	35-8-7(23)	As Ordered	2.00	10,412.00	20,824.00	Remitted to Treasury	-	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	35-8-7(23)	As Ordered	-	-	1,937.00	Remitted to Treasury	-	S&H, Admin, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Petition to Council, Petitions for Waivers of POST rule, petitions for 2nd waiver for 20 hour rule		1/1/2012	35-8-7(23)	Per Application	400.00	67.00	26,800.00	Remitted to Treasury	-	Administrative, printing	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Modification		9/12/2016	35-8-7(23)	As Ordered	150.00	1.00	150.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	12 months	6/1/2010	35-8-7(23)	Per Application	120.00	44.00	5,280.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	18 months	6/1/2010	35-8-7(23)	Per Application	180.00	5.00	900.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	24 months	6/1/2010	35-8-7(23)	Per Application	240.00	98.00	23,520.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	35-8-7(23)	Per Application	360.00	46.00	16,560.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	48 Months	10/4/2018	35-8-7(23)	Per Application	480.00	7.00	3,360.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Application Fee		9/12/2016	35-8-7(23)	Per Application	30.00	2,343.60	70,308.00	Remitted to Treasury	-	Administrative processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Training Waiver Fee		1/1/2016	35-8-7(23)	Per Application	50.00	258.00	12,900.00	Remitted to Treasury	-	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Replacement or Duplicate Cards/Certifications		6/1/2010	35-8-7(23)	Per Application	25.00	31.00	775.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Retired Firearms Card (HR 218)		9/12/2016	35-8-7(23)	Per Application	25.00	1,420.00	35,500.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Rush Processing Fee		6/1/2010	35-8-7(23)	As Ordered	50.00	182.00	9,100.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Seminar Approvals	Training	2/1/2012	35-8-7(23)	Per Application	10.00	113.00	1,130.00	Remitted to Treasury	-	Printing, Administrative	N/A
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Speed Detection Certification Processing		6/1/2010	35-8-7(23)	Per Application	30.00	630.00	18,900.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Training Waiver Processing		1/1/2012	35-8-7(23)	Per Application	200.00	315.50	63,100.00	Remitted to Treasury	-	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	35-8-7(23)	As Ordered	30.00	2,042.00	61,260.00	Remitted to Treasury	-	Printing, Administrative	
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	§ 3-2-3	Per Application	-	655.00	364,134.70	Remitted to Treasury	364,134.70	Cost to administer the program including FTEs and operating costs	
Department of Revenue	Industry Regulation	Tobacco Stamp Admin Fee		7/1/2003	§ 40-11-3(a) & Contract	Per Application	29,295.00	551.00	1,639,359.63	Remitted to Treasury	1,639,359.63	Cost of the actual stamps, FTEs responsible for completing orders, program overhead	Effective July 1, 2003, the excise tax on cigarettes increased from .12 to .37 per pack of 20 cigarettes & .15 to .4625 per pack of 25 cigarettes. DOR orders 52,500 stamps per month @ \$36,225.
Department of Revenue	Motor Vehicle Registration and Titling	Tag Data Receipts		1/1/2005	§ 40-3-23 & Contract	Per Application	3.00	875,626.00	2,626,879.26	Remitted to Treasury	2,626,879.26	DOR is charged by GTA every time a record is accessed on the mainframe. This fee is to reimburse the department for the related technology charges.	Car dealers are permitted to view lien and ownership information on motor vehicles considered for Trade-in. In lieu of obtaining this information at a county tag office, dealers may elect to pay a convenience fee to access the information online. These fees reflect the cost of providing the online service. Fy11 DOR charged \$0.032 per record. The input box would not record a decimal point.
Department of Revenue	Motor Vehicle Registration and Titling	Temporary Operating Permits		12/1/2011	§ 40-2-8(b)(2)(B) & Contract	Per Application	3.00	1,868,000.00	4,532,945.00	Remitted to Treasury	4,532,945.00	DOR purchases the permits and the shipping cost to Auto Dealer Associations and County Agencies.	DOR does not charge the county agencies for the permits or the shipping cost. The price increased from \$2.00 to \$3.00 in January 2017.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Basic Annual Fee for Authorization (including late fees, financial viability assessment fees, change of ownership fees, etc.)		7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.8(b); 20-3-250.11	As Ordered	-	825.00	1,242,223.78	Remitted to Treasury	-	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected on a staggered basis depending on the date the school was authorized and the size of the school. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees ¹		10/28/2019	O.C.G.A. §§ 43-1-7; 20-3-250.5(b)(3)	As Ordered	-	84.00	144,000.00	Retained by Agency	116,260.00	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose charges ²	Transcripts	7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(5)	As Ordered	10.00	787.00	7,247.00	Remitted to Treasury	-	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose fees	Special Purpose Revenue	7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(3)	As Ordered	-	252.00	448,600.00	Retained by Agency	-	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending on requests from colleges and schools.
Department of Transportation	Airport Aid	Biennial Airport License Fee		7/1/2010	§ 32-9-8	Biannual	-	-	-	Remitted to Treasury	-	time labor	
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	§ 326-174	Annual	294.00	8,839.00	19,780,993.31	Retained by Agency	19,303,768.37	Contracts and Administration	Charge based on agreement between utility and DOT. Utility invoiced annually. Balance from FY 21 will be used to fund FY 22 utility coordination contracts due to cash flow timing between the start of the fiscal year and when permit funds are received in November/December.
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	§ 32-6-74	Other	300.00	65.00	11,400.00	Retained by Agency	972.75	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	§ 32-6-74	Annual	85.00	7,822.00	655,112.00	Retained by Agency	581,738.00	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Initial application fee plus contributory value (appraised value of trees removed)	7/1/2004	§ 32-6-75.3	Other	\$400 plus value of trees removed	39.00	134,873.80	Retained by Agency	174,333.40	Contracts to local gov't for Roadside Enhancement Projects	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	§ 32-6-75.3	Annual	50.00	1,334.00	66,740.00	Retained by Agency	-	N/A	
State Road and Tollway Authority	Tolling	Toll Revenue I-75 South		6/1/2017	§ 32-10-64	Other	Varies	2,900,568.00	2,070,452.00	Retained by Agency	2,554,147.70	Operating expenses directly related to I-75 S and allocated operating expenses	Operating expenses directly related to I-75 S and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 HOT		8/1/2018	§ 32-10-64	Other	Varies	8,046,049.00	9,240,883.00	Retained by Agency	6,666,660.52	Operating expenses directly related to I-85 HOT and allocated operating expenses	Operating expenses directly related to I-85 HOT and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-75 NWC		10/1/2018	§ 32-10-64	Other	Varies	5,201,581.00	7,290,416.00	Retained by Agency	6,009,945.55	Operating expenses directly related to I-75 NWC and allocated operating expenses	Operating expenses directly related to I-75 NWC and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 Extension		11/1/2018	§ 32-10-64	Other	Varies	2,441,776.00	936,039.00	Retained by Agency	2,104,708.45	Operating expenses directly related to I-85 Extension and allocated operating expenses	Operating expenses directly related to I-85 Extension and allocated operating expenses
Atlanta-Region Transit Link Authority	Regional Transit Services	Transit Pass	Variable Fee	7/1/2015	§ 50-39-11	As Ordered	1.00	189,360.00	991,908.00	Retained by Agency	#REF!	Personal Services, Contracts and Other Operating Expenses	These products have variable rates
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	2/1/2021	§ 35-8-7(23)	Per Application	25.51	39,050.00	833,742.26	Retained by Agency	12,273,412.52	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had a total of 1,124 collections and had a total of 36 refunds for deceased and discharged residents. The daily patient fee was \$25.18 7/1/2020 - 1/31/2021
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	2/1/2021	§ 35-8-7(23)	Per Application	25.18	46,000.00	1,121,156.00	Retained by Agency	23,862,516.00	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had a total of 1990 collections and had a total of 51 refunds for deceased and discharged residents.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
State Board of Workers' Compensation	Board Administration (SBWC)	File Copies Fee	The first 10 copies are \$10.00 and each additional copy is .50 cents.	7/1/2005	Rule	Other	10.00	7,755.00	182,482.00	Retained by Agency	82,379.00	Employee & supply cost.	
State Board of Workers' Compensation	Board Administration (SBWC)	Managed Care Organization Fee	The first year fee is \$1,000 and each subsequent year is \$500 for renewal.	7/1/1994	Legislative	Annual	11.00	10.00	5,000.00	Retained by Agency	8,114.00	Administrative fee.	
State Board of Workers' Compensation	Board Administration (SBWC)	Procedures Manual Fee	The printing cost for each manual is \$50.00 each. The manual's are sold for \$250.00 each.	1/1/2005	Rule	Other	250.00	-	-	Retained by Agency	-	Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2021.
State Board of Workers' Compensation	Board Administration (SBWC)	Rehabilitation Registration Renewal Fee	The first year fee is \$100 and each subsequent year is \$50 for renewal.	1/1/1999	Legislative	Annual	50.00	569.00	36,350.00	Retained by Agency	4,664.00	Employee & printing expense.	
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2021	Rule	Fee collected when service rendered	8.73	13,423.00	117,182.79	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$8.73
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	7/1/2021	Rule	Fee collected when service rendered	45.83	2,506.00	114,849.98	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$45.83
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2021	Rule	Fee collected when service rendered	26.48	12,967.00	343,366.16	Retained by Agency	-	Labor and materials	Total cost of operation is not available. Amount charged is \$26.48
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2021	Rule	Fee collected when service rendered	20.10	8,103.00	162,870.30	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$20.10
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2021	Rule	Fee collected when service rendered	30.09	4,695.00	141,272.55	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$30.08
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2021	Rule	Fee collected when service rendered	48.45	22,145.00	1,072,925.25	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$48.45
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2021	Rule	Fee collected when service rendered	28.03	2,348.00	65,814.44	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$28.03
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2021	Rule	Fee collected when service rendered	4.90	75,003.00	367,514.70	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$4.88
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2021	Rule	Fee collected when service rendered	41.90	8,558.00	358,580.20	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$41.90
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2021	Rule	Fee collected when service rendered	14.09	3,818.00	53,795.62	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$14.09
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2021	Rule	Fee collected when service rendered	6.90	48,042.00	331,489.80	Retained by Agency	-	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.90
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	327.00	4,905.00	Retained by Agency	195.00	labor and materials	
Board of Regents	Cooperative Extension Service	Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	-	-	Retained by Agency	390.00	Labor and material.	
Board of Regents	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	327.00	3,270.00	Retained by Agency	390.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	1.00	15.00	Retained by Agency	60.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	52.00	104.00	5,408.00	Retained by Agency	3,068.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	43.00	3,225.00	Retained by Agency	3,225.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N, Ammonium-N	1/4/2016	Rule	These fees are collected weekly as services are rendered	80.00	140.00	11,200.00	Retained by Agency	10,000.00	Labor and materials	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Additional element in SC42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	-	-	Retained by Agency	850.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	1.00	15.00	Retained by Agency	540.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon AND Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	18.00	90.00	1,620.00	Retained by Agency	3,708.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon OR Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	126.00	1,260.00	Retained by Agency	3,510.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - fecal coliform	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45.00	-	-	Retained by Agency	1,260.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - Land applications	1/4/2016	Rule	The fees are collected weekly as services are rendered.	200.00	12.00	2,400.00	Retained by Agency	1,000.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	137.00	4,110.00	Retained by Agency	1,800.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	287.00	14,350.00	Retained by Agency	13,200.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	42.00	420.00	Retained by Agency	2,960.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	40.00	600.00	Retained by Agency	540.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	45.00	2,250.00	Retained by Agency	4,750.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	pH	11/23/2009	Rule	The fees are collected weekly as services are rendered.	5.00	702.00	3,510.00	Retained by Agency	315.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Priority Pollutants by ICP-AVOES: Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag, Ti, Zn	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	4.00	600.00	Retained by Agency	2,850.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	SC1,SC2,SC3,SC4,SC8,SC9,SC11,SC12 with Compliance of Bio-Solids for Land Application	1/4/2016	Rule	The fees are collected weekly as services are rendered.	225.00	7.00	1,575.00	Retained by Agency	3,150.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	447.00	16,092.00	Retained by Agency	22,284.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	46.00	736.00	Retained by Agency	384.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids and Total Volatile Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	13.00	286.00	Retained by Agency	88.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Oil Quality (PV, FFA, UV, FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	7.00	630.00	Retained by Agency	270.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Percent Moisture & Oil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	3.00	60.00	Retained by Agency	140.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Sugar Profile	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	3.00	120.00	Retained by Agency	160.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Brix	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	24.00	240.00	Retained by Agency	20.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Pyruvic Acid	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	25.00	1,000.00	Retained by Agency	2,880.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Fatty Acid Profile (FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	11.00	660.00	Retained by Agency	60.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Titrateable Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	4.00	60.00	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Peroxide Value (PV)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	4.00	120.00	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Free Fatty Acid Content (FFA)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	-	-	Retained by Agency		Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	78.00	1,326.00	Retained by Agency	4,981.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45.00	84.00	3,780.00	Retained by Agency	3,780.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	115.00	6,900.00	Retained by Agency	4,560.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15) + Carbohydrate Package (F28)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	90.00	14.00	1,260.00	Retained by Agency	360.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	98.00	1,274.00	Retained by Agency	455.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Bound Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	3.00	90.00	Retained by Agency	30.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Calorimetry/Gross Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	32.00	445.00	14,240.00	Retained by Agency	24,736.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Carbohydrate Package	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60.00	50.00	3,000.00	Retained by Agency	1,260.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon and Organophosphate Insecticide Screen for Feed and Feed Ingredients - Special	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	2.00	200.00	Retained by Agency	3,400.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	336.00	6,720.00	Retained by Agency	2,320.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fiber	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	110.00	2,200.00	Retained by Agency	2,120.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	347.00	5,205.00	Retained by Agency	10,605.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein (by Kjeldahl Digestion)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	6.00	180.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Cyanide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50.00	-	-	Retained by Agency	1,950.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ethanol Soluble Carbohydrate	7/1/2013	Rule	The fees are collected weekly as services are rendered.	23.00	-	-	Retained by Agency	23.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Green Chop, Hays, Haylage/Baleage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	8.00	160.00	Retained by Agency	700.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for silage crops	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	11.00	220.00	Retained by Agency	1,560.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Total Mixed Rations (any type) and High Moisture Corn.	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	4.00	80.00	Retained by Agency	460.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F1 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	12.00	1,140.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F3 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	6.00	420.00	Retained by Agency	70.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F4 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110.00	-	-	Retained by Agency	110.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F7 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	Retained by Agency	100.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule	The fees are collected weekly as services are rendered.	17.00	411.00	6,987.00	Retained by Agency	5,032.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest and Hay Directory	7/1/2014	Rule	The fees are collected weekly as services are rendered.	47.00	-	-	Retained by Agency	141.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	271.00	10,840.00	Retained by Agency	9,040.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	301.00	4,515.00	Retained by Agency	12,570.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	1,385.00	27,700.00	Retained by Agency	31,540.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	2.00	80.00	Retained by Agency	80.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) including minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	4.00	240.00	Retained by Agency	180.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Lignin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	215.00	5,375.00	Retained by Agency	1,700.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Mineral Pre-Mixes	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	1.00	36.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Minerals Only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	539.00	13,475.00	Retained by Agency	9,375.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	172.00	2,064.00	Retained by Agency	2,244.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber and Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	9.00	324.00	Retained by Agency	576.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Crude Protein, Crude Fat, Ash, and Digestible Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	42.00	2,100.00	Retained by Agency	800.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	87.00	4,350.00	Retained by Agency	8,500.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash in Meat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	12.00	360.00	Retained by Agency	540.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NDF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	79.00	1,343.00	Retained by Agency	4,981.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Amino Acid Profile for Other Feed Ingredients	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Ground/Meal Soybean	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	11.00	220.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	48.00	624.00	Retained by Agency	507.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	-	-	Retained by Agency	600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	6.00	30.00	Retained by Agency	5.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Phytate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	170.00	6,800.00	Retained by Agency	520.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Protein Solubility	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Salt/Chloride by Quantab	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	38.00	760.00	Retained by Agency	660.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Selenium in Feed or Forage for Animal Nutrition (by hydride generation).	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	5.00	300.00	Retained by Agency	240.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	-	-	Retained by Agency	30.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Titanium Oxide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	262.00	6,550.00	Retained by Agency	5,600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Total Aflatoxin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	42.00	26.00	1,092.00	Retained by Agency	546.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Urease Activity (obsolete)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	-	-	Retained by Agency	3,525.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Water Soluble Carbohydrates (WC)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	20.00	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals (F2) + Carbohydrate Package (F28)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	1.00	75.00	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F6 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	-	-	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Priority Pollutants By ICP-AVOES (EPA 200.5)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	9.00	1,350.00	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	E. coli only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	382.00	13,752.00	Retained by Agency	5,580.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - multiple tube filtration	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	1,331.00	47,916.00	Retained by Agency	39,132.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Heterotrophic Plate Count	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	102.00	3,672.00	Retained by Agency	2,484.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Total Coliform/E. Coli	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	3,206.00	115,416.00	Retained by Agency	115,344.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium and Magnesium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	15.00	375.00	Retained by Agency	25.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium Carbonate Equivalent	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	62.00	1,240.00	Retained by Agency	1,100.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Gypsum Quality Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	9.00	270.00	Retained by Agency	180.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Lead in Paint Chips	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	2.00	72.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thiosulfates	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	437.00	34,960.00	Retained by Agency	18,560.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (H5)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	250.00	4.00	1,000.00	Retained by Agency	8,400.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	2.00	200.00	Retained by Agency	3,600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Insecticide Screen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	49.00	4,900.00	Retained by Agency	12,400.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	2.00	200.00	Retained by Agency	2,100.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Termiticide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	1.00	100.00	Retained by Agency	2,600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Chlorinated Hydrocarbon and Organophosphate Insecticide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	5.00	500.00	Retained by Agency	1,200.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Herbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	2.00	200.00	Retained by Agency	1,800.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenol	7/1/2014	Rule	The fees are collected weekly as services are rendered.	40.00	-	-	Retained by Agency	40.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenoxyherbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	2.00	200.00	Retained by Agency	3,600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Termiticides	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	1.00	100.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	Retained by Agency	100.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule	The fees are collected weekly as services are rendered.	75.00	3.00	225.00	Retained by Agency	150.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are rendered.	125.00	6.00	750.00	Retained by Agency	1,875.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	820.00	8,200.00	Retained by Agency	7,790.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Basic Plant Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	4,117.00	102,925.00	Retained by Agency	62,450.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	172.00	3,096.00	Retained by Agency	6,606.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	ICP Minerals Only (without N and S)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	688.00	13,760.00	Retained by Agency	19,820.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	-	-	Retained by Agency	200.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	58.00	2,900.00	Retained by Agency	250.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Priority Pollutants by ICP-AVOES Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Ti, Zn	7/1/2012	Rule	The fees are collected weekly as services are rendered.	150.00	-	-	Retained by Agency	600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Single Petiole for Nitrate and Phosphorus	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	27.00	675.00	Retained by Agency	1,725.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option #1 (3 Samples in Total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	55.00	17.00	935.00	Retained by Agency	2,750.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option #2 (4 Samples in Total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	45.00	3,150.00	Retained by Agency	9,380.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	1.00	100.00	Retained by Agency	500.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Insecticide Screen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	Retained by Agency	200.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Phenoxy Acid Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	3.00	300.00	Retained by Agency	1,700.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Termiticide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	Retained by Agency	100.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	1,138.00	20,484.00	Retained by Agency	5,886.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	28.00	280.00	Retained by Agency	890.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	597.00	8,955.00	Retained by Agency	7,005.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Any anion in S23	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	132.00	1,584.00	Retained by Agency	3,360.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Basic Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	15.00	525.00	Retained by Agency	315.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	93.00	1,116.00	Retained by Agency	1,788.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	BTEX	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	Retained by Agency	800.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Bulk Density	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	552.00	5,520.00	Retained by Agency	7,800.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	2,570.00	30,840.00	Retained by Agency	22,560.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Comprehensive Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	46.00	4,370.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Exchangeable Aluminum (KCl Extractable)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	14.00	210.00	Retained by Agency	375.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Extractable Cl	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	8.00	96.00	Retained by Agency	132.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Fecal Coliform in Soil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	46.00	11.00	506.00	Retained by Agency	414.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Greenhouse/Nursery Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	252.00	10,080.00	Retained by Agency	1,920.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Gypsum Subsoil Test for Alfalfa	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	9.00	180.00	Retained by Agency	120.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mechanical and Soil Type	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	629.00	11,322.00	Retained by Agency	5,670.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	46.00	2,300.00	Retained by Agency	4,300.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	778.00	11,670.00	Retained by Agency	9,990.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrite - Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	125.00	1,875.00	Retained by Agency	90.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	One Element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	57.00	2,850.00	Retained by Agency	4,600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Organic Matter	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	1,245.00	12,450.00	Retained by Agency	9,420.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	pH for greenhouse/nursery media only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	16.00	160.00	Retained by Agency	10.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Phosphorous Absorption Isotherm	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	3.00	150.00	Retained by Agency	1,600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Priority Pollutants by ICP-AVOES	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	23.00	3,450.00	Retained by Agency	2,100.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test	11/23/2009	Rule	The fees are collected weekly as services are rendered.	6.00	51,774.00	310,644.00	Retained by Agency	294,660.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - Cast	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	203.00	1,015.00	Retained by Agency	1,410.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	268.00	1,340.00	Retained by Agency	2,290.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test with Volume Discount	7/1/2013	Rule	The fees are collected weekly as services are rendered.	5.00	4,520.00	22,600.00	Retained by Agency	24,020.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	S2 by Ammonium Acetate Extraction	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	324.00	4,860.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Sodium Adsorption Ratio (Sat Paste Ext)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	1.00	40.00	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soil Test Kit	7/1/2013	Rule	The fees are collected weekly as services are rendered.	15.00	2,247.00	33,705.00	Retained by Agency	9,495.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	110.00	1,320.00	Retained by Agency	4,104.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE% Moisture Content	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	5.00	125.00	Retained by Agency	50.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE preparation + individual tests	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	-	-	Retained by Agency	320.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	863.00	25,890.00	Retained by Agency	17,670.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Organic Carbon	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	422.00	6,330.00	Retained by Agency	3,135.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH; DRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	-	-	Retained by Agency	150.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	1.00	75.00	Retained by Agency	600.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Volatile Organic Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	125.00	7.00	875.00	Retained by Agency	875.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts from SPE	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	8.00	240.00	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Water Extractable Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	4.00	160.00	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Olsen (NaHCO3) extractable P	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	-	-	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	11.00	253.00	Retained by Agency	966.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Additional elements in W42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	315.00	3,150.00	Retained by Agency	7,180.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Alkalinity and/or Free CO2	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	144.00	2,304.00	Retained by Agency	784.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	376.00	4,512.00	Retained by Agency	9,036.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	478.00	5,736.00	Retained by Agency	6,336.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	6.00	240.00	Retained by Agency	1,400.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any single Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	2,062.00	24,744.00	Retained by Agency	12,480.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any two Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	115.00	2,530.00	Retained by Agency	2,068.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Arsenic; low level (by hydride generation)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	17.00	1,020.00	Retained by Agency	960.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Basic Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	3,030.00	60,600.00	Retained by Agency	55,340.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	370.00	14,800.00	Retained by Agency	18,560.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Carbonaceous Biochemical Oxygen Demand (CBOD)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	3.00	90.00	Retained by Agency	90.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	263.00	6,049.00	Retained by Agency	6,532.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chlorophyll-A (Chla)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	109.00	4,360.00	Retained by Agency	6,080.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule	The fees are collected weekly as services are rendered.	19.00	3.00	57.00	Retained by Agency	19.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Cyanide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	32.00	1,600.00	Retained by Agency	250.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dept. of Public Health: Private Well Chemical Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	122.00	98.00	11,956.00	Retained by Agency	6,222.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dissolved Organic Carbon (DOC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	-	-	Retained by Agency	175.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Fish pond general water quality (W1 + W18)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	110.00	3,850.00	Retained by Agency	2,660.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Water Analysis	GA - EPD Public Water System Review & Permitting Process	1/4/2016	Rule	The fees are collected weekly as services are rendered.	130.00	221.00	28,730.00	Retained by Agency	33,280.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA Expanded Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	1,228.00	73,680.00	Retained by Agency	45,900.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Home Loan Closing	1/4/2016	Rule	The fees are collected weekly as services are rendered.	85.00	826.00	70,210.00	Retained by Agency	48,960.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Irrigation Water Chemistry	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	46.00	3,220.00	Retained by Agency	1,890.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	621.00	18,630.00	Retained by Agency	16,140.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	20.00	1,000.00	Retained by Agency	1,550.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mineral w/acid digestion	7/1/2013	Rule	The fees are collected weekly as services are rendered.	20.00	48.00	960.00	Retained by Agency	1,800.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-N (NO3-N) (Conductimetric)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	633.00	7,596.00	Retained by Agency	1,428.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	4.00	48.00	Retained by Agency	204.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrite-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	229.00	2,748.00	Retained by Agency	1,752.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Oil & Grease non-petroleum	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	291.00	11,640.00	Retained by Agency	9,840.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	One element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	594.00	23,760.00	Retained by Agency	33,880.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4.00	635.00	2,540.00	Retained by Agency	1,760.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Dissolved Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	3.00	60.00	Retained by Agency	6,200.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule	The fees are collected weekly as services are rendered.	28.00	371.00	10,388.00	Retained by Agency	17,864.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	85.00	1,530.00	Retained by Agency	216.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Pond Water Quality and Algae testing kit	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110.00	38.00	4,180.00	Retained by Agency	2,750.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Priority Pollutants by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	24.00	3,600.00	Retained by Agency	5,700.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Radon by liquid scintillation	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	136.00	4,080.00	Retained by Agency	5,010.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	290.00	3,770.00	Retained by Agency	2,782.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Dissolved Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	169.00	3,380.00	Retained by Agency	2,960.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Inorganic Carbon (TIC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	-	-	Retained by Agency	140.00	Labor and materials.	

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Water Analysis	Total Nitrate + Nitrite	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	195.00	2,340.00	Retained by Agency	6,228.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Organic Carbon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	295.00	5,900.00	Retained by Agency	1,200.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Residual Chlorine	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	56.00	448.00	Retained by Agency	144.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	1.00	16.00	Retained by Agency	160.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Suspended Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	496.00	9,920.00	Retained by Agency	9,280.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Volatile Solids and Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	5.00	110.00	Retained by Agency	308.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	2.00	150.00	Retained by Agency	525.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	154.00	2,618.00	Retained by Agency	2,924.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Water quality and algal identification	7/1/2014	Rule	The fees are collected weekly as services are rendered.	57.00	-	-	Retained by Agency	171.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Anthocyanin characterization (pre-processed)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	65.00	-	-	Retained by Agency	9,360.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Ash	7/1/2014	Rule	The fees are collected weekly as services are rendered.	18.00	11.00	198.00	Retained by Agency	144.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Chlorinated Hydrocarbon & Organophosphate Insecticide	7/1/2014	Rule	The fees are collected weekly as services are rendered.	50.00	1.00	50.00	Retained by Agency	750.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Hays and Silage, without M1 (NIR only)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	580.00	8,700.00	Retained by Agency	23,760.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ Conductivity	7/1/2014	Rule	The fees are collected weekly as services are rendered.	5.00	24.00	120.00	Retained by Agency	160.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ Turbidity	7/1/2014	Rule	The fees are collected weekly as services are rendered.	5.00	24.00	120.00	Retained by Agency	160.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		NIR for Cover Crop Nitrogen Prediction Tool	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	343.00	5,145.00	Retained by Agency	5,355.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Shipping Label	7/1/2014	Rule	The fees are collected weekly as services are rendered.	10.00	890.00	8,900.00	Retained by Agency	770.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Special Analysis	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	3.00	300.00	Retained by Agency	3,500.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Nitrogen (Persulfate Digestion)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	22.00	220.00	Retained by Agency	1,104.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	13.00	65.00	Retained by Agency		Labor and materials.	
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	100.00	-	-	Retained by Agency	-	Labor, Fuel, Repairs & Maintenance	Small boat rental for education and research; fees includes full and half day rentals.
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	4.00	800.00	Retained by Agency	800.00	Labor, Fuel, Repairs & Maintenance	Class groups taken on RV Spartina trawls for education and research
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	1.00	100.00	Retained by Agency	100.00	Labor, Fuel, Repairs & Maintenance	Collected when class groups exceed the capacity of the vessel and additional trawls are made

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Marine Institute	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25.00	-	-	Retained by Agency	-	Labor, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and lab space and basic equipment are available. Time on island determined by ferry.
Board of Regents	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule	per person/overnight stay	35.00	604.00	21,140.00	Retained by Agency	21,140.00	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and lab space and basic equipment are available. Time on island determined by ferry.
Board of Regents	Marine Institute	Laboratory Use Fee; 12 months or longer	Annual Rental	7/1/2020	Rule	Quarterly	1,680.00	8.00	13,440.00	Retained by Agency	13,440.00	Labor, Lab Space, Supplies, Repairs & Maintenance	Laboratory Use Fee 12 months or longer.
Board of Regents	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	1/1/2012	Rule	Quarterly	2,100.00	-	-	Retained by Agency	-	Labor, Lab Space, Supplies, Repairs & Maintenance	None at this time
Board of Regents	Marine Institute	Researchers Facilities Use; less than 12 months.		7/1/2020	Rule	Per bedroom/monthly rate	300.00	10.25	3,075.00	Retained by Agency	3,075.00	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and lab space and basic equipment are available.
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2017	Rule	Fee is collected after service has been rendered.	819.06	36.00	29,486.00	Retained by Agency	-	Labor and materials	R/V GEORGIA BULLDOG: Local/In Port- \$1,800/day (less than 10 hrs/day), \$2,100/day (10-12 hrs/day), \$2,400/day (12+ hrs/day); Out of Local Port of Brunswick: \$2,100/day (less than 10 hrs/day), \$2,300/day (10-12 hrs/day), \$2,800/day (12+ hrs/day); Other Charges- \$1,000/day (cruise mobilization/demobilization), \$1,500/day (running day), \$1,000 (weather/standby day), \$500 (dockside outreach event), LAB ANALYSES: Filtration/TSS @ \$10 ea, Mercury @ \$20 ea, fecal coliforms @ \$50 ea, Enterococcus/e. coli @ \$35ea. HACCP Basic \$310; HACCP Segment \$220. Actual total costs of operations are unknown and part of total operating system of budget.
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2020	Rule	Fee is collected after service has been rendered.	339.28	239.00	81,088.00	Retained by Agency	-	Labor and materials	PROGRAM FEES: One hr (Pre-K) - \$5 sch, \$6 non-sch; Two hr (K-4th) - \$7 sch, \$8 non-sch; Half-day - \$20 sch, \$22 non-sch; Full-day - \$40 sch, \$44 non-sch; One hr formal tour - \$8 sch, \$10 non-sch; Activity fee for materials - \$5 sch, \$5 non-sch; Dormitory - \$25/night sch, \$30/night non-sch; Meals - \$10 sch, \$12 non-sch; R/V Sea Dawg - \$300 sch, \$400 non-sch, In-port rsch \$1000/day, out-of-port \$1300/day; Outreach Programs - \$120/session; Coastal Reptiles - \$250/program; Ocean Animals - \$200/hr for up to 100 & \$300/hr for up to 200; Aquarium General Admission Fees - \$6/person; \$4/person: ages 3-12, 55+, military w/ID; college student w/ID; Public Programs: \$10/person for one hour programs; \$10/person for first three family & \$8/person for family beyond three in number (ages 5+); \$6/person - toddler programs; \$6/person Pre-K programs; \$15/person - two hour programs; \$15/person for first three family & \$10/person for family beyond three; \$22/person for half day; \$44/person for full day; \$20 additional SEA DAWG fee; meals- \$10/person; activity fee - \$5/person; Coastal Stewards-\$100/person. Diploid/1000: R-1-\$6.76; R-2-\$8.50; R-3-\$9.50; R-4-\$12.75 Triploid/1000: R-1-\$8.50; R-2-\$10.75; R-3-\$12; R-4-\$16
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	32.00	22,400.00	Retained by Agency	25,943.00	Day rate includes operator and equipment but not fuel or transportation costs	
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300.00	5.00	1,500.00	Retained by Agency	3,750.00	Day rate includes operator and equipment but not fuel or transportation costs	\$200 day rate with no operator available upon request
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Savannah	1/1/2020	Rule	PER DAY	10,814.00	98.00	1,059,772.00	Retained by Agency	1,059,772.00	Day rate for RV savannah is all-inclusive (personnel, fuel, food, equipment use, insurance, etc)	RV Savannah is part of the UNOLS fleet. The day rate is negotiated and approved by NSF.

**Agency User Fees
Fiscal Year 2021
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	48.00	1,342.00	64,416.00	Retained by Agency	57,401.00	Housing Coord salary and fringe, utilities, internet access, R&M, linens, towels, custodial supplies, pest control, phone service charges (GTA)	Rates vary from \$35 - \$63 per bed per night depending on what housing unit, room occupancy and visitor type (faculty, student, other). Discounted monthly rates are also available from \$450 - \$819 per bed.
Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25.00	63.00	1,575.00	Retained by Agency	25.00	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	22.00	15.00	335.00	Retained by Agency	22.00	Based on the costs of materials used and salary.	Rate varies by document size ranging from \$0.30 to \$22 per linear foot.
Board of Regents	Georgia Archives	Meeting Room Cleanup		6/1/2015	Rule	Rare. Upon Request to use room with food.	100.00	-	-	Retained by Agency	100.00	Based on cost for employee time and supplies to clean room and return to original condition	
Board of Regents	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65.00	-	-	Retained by Agency	65.00	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	1.00	364.00	365.00	Retained by Agency	1.00	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy and \$0.50/scan
Board of Regents	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6.00	141.00	846.00	Retained by Agency	6.00	Based on the costs of materials used without salary and overhead included.	
Board of Regents	Georgia Archives	Postage/Handling		11/1/2001	Rule	Upon Request	3.00	47.00	141.10	Retained by Agency	3.00	Based on the costs of materials used and salary.	Rate is \$3 for in-state and \$5 for out-of-state.
Board of Regents	Georgia Archives	Scanned Images		5/3/2003	Rule	Infrequent - Upon Request	10.00	560.00	5,596.10	Retained by Agency	10.00	Based on the costs of materials used and salary.	Rate varies from \$0.50 to \$10 depending on size of image and equipment needed to scan. Most are \$2 to \$10.
Board of Regents	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule	Daily	0.20	742.00	148.00	Retained by Agency	1.00	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.
Board of Regents	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	0.30	475.00	142.50	Retained by Agency	1.00	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy.
Board of Regents	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20.00	304.00	6,080.00	Retained by Agency	20.00	The use fee is designed to help offset the cost of preserving and making accessible the photographs.	Rate varies from \$20 to \$100.